



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rahul Krishnamurthy		Invoice Number : ECOM/22-23/21114
Shipping & Billing : Udupi power Corporation limited, Shantiniketan guest		Invoice Date : 07-07-2022
Address : house, pillars post, yelluru village, Padubidri, Udupi, KA, India, 574113, Udupi, Karnataka, India, 574113		Order Number :
Mob. : 7760769902		Order Date :
Email : rahulkrishnamurthy991@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME73HN/A] AirPods (3rd generation) Serial/IMEI No.: R2PNYKN4JN	85183000	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00
Sub Total			1		1,200.00			19,300.00
Total								19,300.00
Total Bill Value (in Figure)			19,300.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	16,355.93		0.00		0.00	18.00%	2,944.07
Total	16,355.93		0.00		0.00		2,944.07

Total Amount in Words:- Nineteen Thousand Three Hundred only.

Mode of payment
 Card : Rs.19,300.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E