



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Lomesh Seta					Invoice Number : ECOM/22-23/23529				
Shipping & Billing : D-1002, Bldg. No. 27, Anirudha, Near Reliance Energy					Invoice Date : 20-12-2022				
Address : Office, Tilak Nagar, Chembur , Mumbai , Maharashtra, India, 400089					Order Number :				
Mob. : 9619587434					Order Date :				
Email : lomesh.seta@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 27 - Maharashtra									
E-Way Bill No: : 12345									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: K3D355Q40W	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
Sub Total			1		1,350.00			25,550.00	
Total								25,550.00	
Total Bill Value (in Figure)									25,550.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85183000	21,652.54		0.00		0.00	18.00%	3,897.46		
Total	21,652.54		0.00		0.00		3,897.46		
Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.									
Mode of payment									
Card : Rs.25,550.00									
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.									
2.Delivery after cheques are realized.									
3.Goods once delivered cannot be taken back on any account.									
4.Advance received for products are subject to availability.									
5.Goods sold are for own use and not for resale.									
6.This is a computer generated invoice and does not require signature or stamp.									
Customer Signature					For KBRL RETAIL VENTURES LLP				
					Authorized Signature				

Have a nice Day !

E. & O.E