



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Suvasree Ghosh		Invoice Number : ECOM/22-23/20048
Shipping & Billing : Flat 812, block 8, first floor,Prestige Kew Gardens,		Invoice Date : 07-04-2022
Address : yemalur main road, Yemalur, Bengaluru, KA, India,		Order Number :
560037, bengaluru, Karnataka, India		Order Date :
Mob. : 9902931716		Executive : KBRL
Email : suvasree85@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H31GWYT71059	851830	1 Nos.	24,900.00	4,100.00	17,627.12	18%	20,800.00
Sub Total			1		4,100.00			20,800.00
Total								20,800.00
Total Bill Value (in Figure)			20,800.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	17,627.12		0.00		0.00	18.00%	3,172.88
Total	17,627.12		0.00		0.00		3,172.88

Total Amount in Words:- Twenty Thousand Eight Hundred only.

Mode of payment
 Card : Rs.20,800.00

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 Authorised Signature
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Have a nice Day !

E. & O.E