



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Kattamuru N S V Prasad		Invoice Number : ECOM/22-23/20960
Shipping & Billing : 321-E , B Type , CISF, Visakhapatnam Steel Plant,		Invoice Date : 22-06-2022
Address : Visakhapatnam, AP, India, 530031, Visakhapatnam,		Order Number :
Andhra Pradesh_New, India, 530031		Order Date :
Mob. : 9966015524		Executive : KBRL
Email : kns.prasad1@gmail.com		
GSTIN/UID: :		
State: : 37 - Andhra Pradesh_New		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H19HLEY31059	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
Sub Total			1		4,340.00			21,960.00
Total								21,960.00
Total Bill Value (in Figure)			21,960.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	18,610.17		0.00		0.00	18.00%	3,349.83
Total	18,610.17		0.00		0.00		3,349.83

Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.19,960.00 [ECOM/22-23/20960]

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