



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : DILRAJ M		Invoice Number : ECOM/21-22/21385
Shipping & Billing : Chavara Mens Hostel, Amala Institute of Medical		Invoice Date : 14-02-2022
Address : sciences, Amalanagar, THRISSUR, KL, India, 680555,		Order Number :
Thrissur, Kerala, India		Order Date :
Mob. : 7012871050		Executive : KBRL
Email : dilrajbaburaj@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: SGRJGL5ZF1059	851830	1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.00
Sub Total			1		4,109.00			20,791.00
Total								20,791.00
Total Bill Value (in Figure)			20,791.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	17,619.49		0.00		0.00	18.00%	3,171.51
Total	17,619.49		0.00		0.00		3,171.51

Total Amount in Words:- Twenty Thousand Seven Hundred Ninety One only.

Mode of payment
 Card : Rs.20,791.00

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

Have a nice Day !

E. & O.E