

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



				TAX	INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : N Bhutia						Invoice Number : ECOM/22-23/21642						
Shipping & Billing : Sikkim, West Sikkim, Sikkim, India					Invoice Date : 04-09-2022							
Add	Address					Order Number :						
Mob	Mob. : 9547716798					Order Date :						
Email : nbhutia24@gmail.com						Executive : Anurag Chettri						
GSTIN/UID: :												
State: : 11 - Sikkim												
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.									Value		Value	
1	[MLWK3HN/A]	AirPods Pro		8	35183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
	Serial/IMEI No.	: H6NHH3JP1059										
				S	ub Total	1		4,340.00			21,960.00	
					Total						21,960.00	
	Total Bill Value (in Figure						1				21,960.00	
Rem	arks :											
HSN		Taxable CGST%		CGST AMT SG		ST% SGST A		TAMT	IGST% IC		IGST AMT	
85183000		18,610.17		0.00		0.00		0.00	18.00% 3,349.83			
Total		18,610.17		0.00		0.00			3,349.83			
Tota	I Amount in W	/ords:- Twenty C	One Thousand	Nine Hundre	d Sixty o	nly.						
Mod Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	e of payment ins & Condition reque/ DD to be invery after cheque ods once deliver vance received for bods sold are for		I,960.00 "KBRL Retail Ver n back on any ac bject to availabili or resale.	ntures LLP" pay ccount. ity.	able at Sili	guri.	ETAIL VENTU	JRES LLP				
Customer Signature					Aut	Authorised Signature						

Have a nice Day !

E. & O.E