



SFH

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Center Mall, Uttarayon Township


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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Pavithra Bk				Invoice Number : ECOM/22-23/23285				
Shipping & Billing : K504 Zone 1, Sri tirumala sarovar Apartment				Invoice Date : 06-12-2022				
Address : singasandra hosur main road,, bengaluru, Karnataka, India, 560068				Order Number :				
Mob. : 7829346504				Order Date :				
Email : pavithra.bk2014@gmail.com				Executive : KBRL				
GSTIN/UID: :								
State: : 29 - Karnataka								
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.: LCVQD16JQ1	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  Authorised Signature				

Have a nice Day !

E. & O.E