



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Aleena		Invoice Number : ECOM/21-22/20758
Shipping & Billing : chelakkotukara, Penta Homes, villa no 29, East Fort, P		Invoice Date : 07-01-2022
Address : O Thrissur, THRISSUR, KL, India, 680005 , Thrissur,		Order Number :
Kerala, India, 680005		Order Date :
Mob. : 8848242722		Executive : KBRL
Email : aleena.amir04@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MWP22HN/A] Airpods Pro with Wireless Charging Case Serial/IMEI No.: SGX7G89T70C6L	841762	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
841762	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

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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