



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Varun Pamidi		Invoice Number : ECOM/22-23/22212
Shipping & Billing : Flat 203,J Tower, The Metrozone apartments, Anna		Invoice Date : 08-10-2022
Address : Nagar West , Chennai, TN, India, 600040 , Chennai,		Order Number :
Tamil Nadu, India, 600040		Order Date :
Mob. : 9052121999		Executive : KBRL
Email : varunpamidi@gmail.com		
GSTIN/UID: :		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJ2D3HN/A] HomePod mini - Orange Serial/IMEI No.: LP0RHWPWLM	85176290	1 NOS	9,900.00	600.00	7,881.36	18%	9,300.00
Sub Total			1		600.00			9,300.00
Total								9,300.00
Total Bill Value (in Figure)			9,300.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	7,881.36		0.00		0.00	18.00%	1,418.64
Total	7,881.36		0.00		0.00		1,418.64

Total Amount in Words:- Nine Thousand Three Hundred only.

Mode of payment
 Card : Rs.9,300.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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