



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Madhu					Invoice Number : ECOM/21-22/21023			
Shipping & Billing : Shiva Nagar 2nd Cross, Bangalore Road, Challakere,					Invoice Date : 25-01-2022			
Address : Challakere, KA, India, 577522, Challakere, Karnataka,					Order Number :			
India, 577522					Order Date :			
Mob. : 7676886344					Executive : KBRL			
Email : madhukurugod619@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								
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.: SGX7G94WB0C6L	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								
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