



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Shruti Patil					Invoice Number : ECOM/22-23/23363			
Shipping & Billing : 214, Vidyaniketan Girl's hostel, Divekar Hostel, Lane					Invoice Date : 11-12-2022			
Address : Number 1, near Cummins College of Engineering, Sahu Colony, Hingne Budruk, Karve Nagar, Pune, Maharashtra, India, 411052					Order Number :			
Mob. : 8149796120					Order Date :			
Email : shubhampatil140294@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 27 - Maharashtra								
E-Way Bill No: : 123								
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.: L7JN2NQ427	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