



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : CHITHARANJA THAMPAN		Invoice Number : ECOM/22-23/20288
Shipping & Billing : SKYLINE IVY LEAGUE, PRINCETON 18 B,		Invoice Date : 05-05-2022
Address : KAKKANAD, EDACHIRA, KOCHI, KL, India, 682030,		Order Number :
Kochi, Kerala, India, 682030		Order Date :
Mob. : 9645422397		Executive : KBRL
Email : thampanc@yahoo.co.in		
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME73HN/A] AirPods (3rd generation) Serial/IMEI No.: DHJ0JCMXD	851830	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00
Sub Total			1		1,200.00			19,300.00
Total								19,300.00
Total Bill Value (in Figure)			19,300.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	16,355.93		0.00		0.00	18.00%	2,944.07
Total	16,355.93		0.00		0.00		2,944.07

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

Mode of payment
 Card : Rs.19,300.00

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