



SFH

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Center Mall, Uttarayon Township


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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : RITHIN ABRAHAM					Invoice Number : <b>ECOM/22-23/22798</b>			
Shipping & Billing : MANAPPATTU HOUSE, KAKKAD PO PIRAVOM,					Invoice Date : <b>17-11-2022</b>			
Address : ERNAKULAM, Ernakulam, Kerala, India, 686664					Order Number :			
Mob. : 9447744409					Order Date :			
Email : sooraj.appu@gmail.com					Executive : KBRL			
GSTIN/UID: :								
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.: YH6YP660WC	85183000	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00
<b>Sub Total</b>			1		1,200.00			19,300.00
<b>Total</b>								19,300.00
<b>Total Bill Value (in Figure)</b>								<b>19,300.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85183000	16,355.93	9.00%	1,472.03	9.00%	1,472.03			0.00
<b>Total</b>	<b>16,355.93</b>		<b>1,472.03</b>		<b>1,472.03</b>			<b>0.00</b>
<b>Total Amount in Words:- Nineteen Thousand Three Hundred only.</b>								
<b>Mode of payment</b>								
Card : Rs.19,300.00								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>  Authorised Signature			

Have a nice Day !

E. &amp; O.E