



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name	: Kudrat Singh	Invoice Number	: ECOM/22-23/21048
Shipping & Billing	: 373 sector 17, Faridabad , HR, India, 121002 ,	Invoice Date	: 01-07-2022
Address	: Faridabad, Haryana, India, 121002	Order Number	:
Mob.	: 9711299194	Order Date	:
Email	: singhkudrat94@gmail.com	Executive	: KBRL
GSTIN/UID:	:		
State:	: 06 - Haryana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H2KHLJG31059	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
Sub Total			1		4,340.00			21,960.00
Total								21,960.00
Total Bill Value (in Figure)			21,960.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	18,610.17		0.00		0.00	18.00%	3,349.83
Total	18,610.17		0.00		0.00		3,349.83

Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.

Mode of payment
 Card : Rs.21,960.00

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 Authorized Signature
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Have a nice Day !

E. & O.E