



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Varun Ramavath		Invoice Number : ECOM/21-22/21309
Shipping & Billing : 10-210/1,Rathod villa new gayatri nagar,Jilelguda ,		Invoice Date : 09-02-2022
Address : Rangareddy, TG, India, 500097, Rangareddy,		Order Number :
Telangana, India		Order Date :
Mob. : 6301403626		Executive : KBRL
Email : varunnaik72@gmail.com		
GSTIN/UID: :		
State: : 36 - Telangana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJ2C3HN/A] HomePod mini - Blue Serial/IMEI No.: STDL9VG24K2	85176290	1 Nos.	9,900.00	0.00	8,389.83	18%	9,900.00
Sub Total			1		0.00			9,900.00
Total								9,900.00
Total Bill Value (in Figure)								9,900.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	8,389.83		0.00		0.00	18.00%	1,510.17
Total	8,389.83		0.00		0.00		1,510.17

Total Amount in Words:- Nine Thousand Nine Hundred only.

Mode of payment

Card : Rs.9,900.00

Terms & Condition

- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
- Delivery after cheques are realized.
- Goods once delivered cannot be taken back on any account.
- Advance received for products are subject to availability.
- Goods sold are for own use and not for resale.
- 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