



SFH
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 Center Mall,Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : MEHTA MANAGEMENT CONSULTANCY SERVICES PRIVATE LIMITED		Invoice Number : ECOM/22-23/21968
Shipping & Billing : A/2701, Cielo, Lodha Splendor, Bhayanderpada,		Invoice Date : 24-09-2022
Address : Thane, Mumbai, MH, India, 400607 , Mumbai , Maharashtra, India, 400607		Order Number :
Mob. : 9029581581		Order Date :
Email : 1sanku1@gmail.com		Executive : KBRL
GSTIN/UID: : 27AAECM6075G1ZB		
State: : 27 - Maharashtra		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[S9078HN/A] AppleCare+ for Headphones - AirPods Pro	998716	1 NOS	2,500.00	250.00	1,906.78	18%	2,250.00
Sub Total			1		250.00			2,250.00
Total								2,250.00
Total Bill Value (in Figure)			2,250.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
998716	1,906.78		0.00		0.00	18.00%	343.22
Total	1,906.78		0.00		0.00		343.22

Total Amount in Words:- Two Thousand Two Hundred Fifty only.

Mode of payment
 Card : Rs.2,250.00

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