



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Venkatesh Peesa		Invoice Number : ECOM/22-23/20882
Shipping & Billing : PBMC EE-III Site Office, Shadipur, Port Blair, AN, India,		Invoice Date : 16-06-2022
Address : 744101, Port Blair, Andaman and Nicobar, Andaman and Nicobar, 744101		Order Number :
Mob. : 9933222885		Order Date :
Email : vmostwanted@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : AR-035 - Andaman and Nicobar		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H19HLT1T1059	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
	Authorised Signature

Have a nice Day !

E. & O.E