



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ramoju Brahendra		Invoice Number : ECOM/22-23/20681
Shipping & Billing : FF-1, Konathala Rajarao Residency, Mallasuri Street,		Invoice Date : 02-06-2022
Address : Kancharapalem, Visakhapatnam, 530008, Andhra Pradesh, Visakhapatnam, AP, India, 530008 , Visakhapatnam, Andhra Pradesh, India, 530008		Order Number :
		Order Date :
Mob. : 7702164652		Executive : KBRL
Email : brahendraramoju@gmail.com		
GSTIN/UID: :		
State: : 28 - Andhra Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H1DHK0YB1059	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**
- 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