



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : K B Mani		Invoice Number : ECOM/21-22/20853
Shipping & Billing : 1-1, Siva Sankar Colony, Pathapatnam, Pathapatnam,		Invoice Date : 13-01-2022
Address AP, India, 532213, Pathapatnam, Andhra Pradesh,		Order Number :
India, 532213		Order Date :
Mob. : 8331007777		Executive : Riya Singh
Email : k.b.mani143@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	[MWP22HN/A] Airpods Pro with Wireless Charging Case Serial/IMEI No.: SGX8G8Q810C6L	841762	1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.00
Sub Total			1		4,109.00			20,791.00
Total								20,791.00
Total Bill Value (in Figure)								20,791.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
841762	17,619.49		0.00		0.00	18.00%	3,171.51
Total	17,619.49		0.00		0.00		3,171.51

Total Amount in Words:- Twenty Thousand Seven Hundred Ninety One only.

Mode of payment

Card : Rs.20,791.00

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