

## SFH

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## TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Varsha N Invoice Number ECOM/22-23/22439 24-10-2022 Shipping & Billing Invoice Date : #169, Jai Bhuvaneshwari street, near Canara bank, Address Thanisandra, Bengaluru, KA, India, 560088, Order Number Order Date bengaluru, Karnataka, India, 560088 KBRL Mob. : 9148202899 Executive

GSTIN/UID: :

29 - Karnataka State: Sr **Description of Goods/Services** HSN/SAC Rate Disc. Taxable GST Total Qty. No. Value Value [MQD83HN/A] AirPods Pro 2nd generation 85183000 1 NOS 26,900.00 1,350.00 21,652.54 18% 25,550.00 Serial/IMEI No.: D2T4HR96HG **Sub Total** 1,350.00 25,550.00 1 **Total** 25,550.00

Total Bill Value (in Figure) 25,550.00

Remarks	:
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Email

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54		0.00		0.00	18.00%	3,897.46
Total	21,652.54		0.00		0.00		3,897.46

## Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment

Card : Rs.25,550.00

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

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day! E. & O.E.