



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 : Harish Jayaprakash		Invoice Number : ECOM/22-23/21230
Shipping & Billing : 616, C block, vasavi shanthiniketan, Whitefields,		Invoice Date : 04-08-2022
Address : Kondapur, Hyderabad, TG, India, 500084 , Hyderabad,		Order Number :
Telangana, India, 500084		Order Date :
Mob. : 9619643630		Executive : KBRL
Email : harishjayaprakash@gmail.com		
GSTIN/UID: :		
State: : 36 - Telangana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H19HLP8N1059	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
2	[S7376HN/A] AppleCare+ for Headphones	998716	1 NOS	2,500.00	0.00	2,118.64	18%	2,500.00
Sub Total			2		4,340.00			24,460.00
Total								24,460.00
Total Bill Value (in Figure)			24,460.00					

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
998716	2,118.64		0.00		0.00	18.00%	381.36
Total	20,728.81		0.00		0.00		3,731.19

Total Amount in Words:- Twenty Four Thousand Four Hundred Sixty only.

Mode of payment
 Card : Rs.24,460.00

- 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