



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dr Abhirami Nair		Invoice Number : ECOM/21-22/21396
Shipping & Billing : 244, RPS Kohli, Sector 11A, Sector 11, Chnadigarh,		Invoice Date : 15-02-2022
Address : Chandigarh, CH, India, 160011 , CHANDIGARH,		Order Number :
Punjab, India		Order Date :
Mob. : 8075645730		Executive : KBRL
Email : abhiraminayar@gmail.com		
GSTIN/UID: :		
State: : 03 - Punjab		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: SGX6GT7VP1059	851830	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
851830	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