



SFH

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TAX INVOICE

| | | |
|---|--|--|
| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : Srinu T | | Invoice Number : ECOM/21-22/21314 |
| Shipping & Billing : No 14, MSP Royal Residency, Sacred Road ,TC palya, | | Invoice Date : 09-02-2022 |
| Address Bangalore, KA, India, 560036 , Bangalore, Karnataka, | | Order Number : |
| India | | Order Date : |
| Mob. : 8095383999 | | Executive : Anchal Baraik |
| Email : rajasrini.t@gmail.com | | |
| GSTIN/UID: : | | |
| State: : 29 - Karnataka | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|--------|----------|--------|---------------|-----|-----------------|
| 1 | [MNHF2ZM/A] EarPods with 3.5 mm Headphone Plug | 85183000 | 1 Nos. | 2,500.00 | 695.00 | 1,529.66 | 18% | 1,805.00 |
| Sub Total | | | 1 | | 695.00 | | | 1,805.00 |
| Total | | | | | | | | 1,805.00 |
| Total Bill Value (in Figure) | | | | | | | | 1,805.00 |

| Remarks : | | | | | | | |
|------------------|-----------------|-------|-------------|-------|-------------|--------|---------------|
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
| 85183000 | 1,529.66 | | 0.00 | | 0.00 | 18.00% | 275.34 |
| Total | 1,529.66 | | 0.00 | | 0.00 | | 275.34 |

Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment

Card : Rs.1,805.00

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