



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : ShootUp Technologies Pvt Ltd		Invoice Number : ECOM/22-23/20349
Shipping & Billing : Adithyan R 23/8, Ormes Road, Kilpauk, , Chennai, TN,		Invoice Date : 09-05-2022
Address : India, 600010 , Chennai, Tamil Nadu, India, 600010		Order Number :
Mob. : 8099007007		Order Date :
Email : mail@adithyan.in		Executive : Anurag Chettri
GSTIN/UID: : 33AAYCS0382C1ZA		
State: : 33 - Tamil Nadu		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[SCMQ2HN/A] AppleCare+ for iPhone 13	999799	1 NOS	16,900.00	1,690.00	12,889.83	18%	15,210.00
Sub Total			1		1,690.00			15,210.00
Total								15,210.00
Total Bill Value (in Figure)			15,210.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
999799	12,889.83		0.00		0.00	18.00%	2,320.17
Total	12,889.83		0.00		0.00		2,320.17

Total Amount in Words:- Fifteen Thousand Two Hundred Ten only.

Mode of payment
 Card : Rs.15,210.00

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.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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Have a nice Day !

E. & O.E