



SFH
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TAX INVOICE

| | | |
|--|--|--|
| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : Manveer Singh | | Invoice Number : ECOM/22-23/20156 |
| Shipping & Billing : Hdfc bank , civil lines Moradabad, Moradabad, UP, | | Invoice Date : 20-04-2022 |
| Address : India, 244001 , Moradabad, Uttar Pradesh, India | | Order Number : |
| Mob. : 9453012482 | | Order Date : |
| Email : manveersingh95@gmail.com | | Executive : KBRL |
| GSTIN/UID: : | | |
| State: : 09 - Uttar Pradesh | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|--|---------|------------------|-----------|----------|---------------|-----|-------------|
| 1 | [MLWK3HN/A] AirPods Pro Serial/IMEI No.: H19GX6K41059 | 851830 | 1 NOS | 26,300.00 | 5,500.00 | 17,627.12 | 18% | 20,800.00 |
| Sub Total | | | 1 | | 5,500.00 | | | 20,800.00 |
| Total | | | | | | | | 20,800.00 |
| Total Bill Value (in Figure) | | | 20,800.00 | | | | | |

| Remarks : | | | | | | | |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
| 851830 | 17,627.12 | | 0.00 | | 0.00 | 18.00% | 3,172.88 |
| Total | 17,627.12 | | 0.00 | | 0.00 | | 3,172.88 |

Total Amount in Words:- Twenty Thousand Eight Hundred only.

Mode of payment
 Card : Rs.20,800.00

- 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 Authorized Signature |
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Have a nice Day !

E. & O.E