



SFH

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## TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : VENKATESAN TAMILMANI					Invoice Number : <b>ECOM/22-23/22969</b>			
Shipping & Billing : BLOCK NO D2, FLAT NO 404, KATTABOMMAN					Invoice Date : <b>24-11-2022</b>			
Address : STREET, SSM NAGAR, ALAPAKKAM, NEW PERUNGALATHUR, Chennai, Tamil Nadu, India, 600063					Order Number :			
Mob. : 9160781983					Order Date :			
Email : venkatesan.tamil@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 33 - Tamil Nadu								
E-Way Bill No: : 12345678								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: H26G9TD2LX2Y	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00
<b>Sub Total</b>			1		850.00			13,250.00
<b>Total</b>								13,250.00
<b>Total Bill Value (in Figure)</b>								<b>13,250.00</b>
<b>Remarks :</b>								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85176290	11,228.81		0.00		0.00	18.00%	2,021.19	
<b>Total</b>	<b>11,228.81</b>		<b>0.00</b>		<b>0.00</b>		<b>2,021.19</b>	
<b>Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.</b>								
<b>Mode of payment</b>								
Card : Rs.13,250.00								
<b>Terms &amp; Condition</b>								
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					<b>For KBRL RETAIL VENTURES LLP</b>			
					 Authorised Signature			

Have a nice Day !

E. &amp; O.E