



SFH

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Center Mall, Uttarayon Township


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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Bulbul Aggarwal					Invoice Number : ECOM/22-23/23037			
Shipping & Billing : Rzf2 102 plot no 21, second floor, street no 4, Mahavir					Invoice Date : 26-11-2022			
Address : enclave, palam,, New Delhi, Delhi, India, 110045					Order Number :			
Mob. : 9899869606					Order Date :			
Email : aggarwalbulbul2@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 07 - Delhi								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MME73HN/A] AirPods (3rd generation) Serial/IMEI No.: DNV9Q77YXD	85183000	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00
Sub Total			1		1,200.00			19,300.00
Total								19,300.00
Total Bill Value (in Figure)								19,300.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85183000	16,355.93		0.00		0.00	18.00%	2,944.07	
Total	16,355.93		0.00		0.00		2,944.07	
Total Amount in Words:- Nineteen Thousand Three Hundred only.								
Mode of payment								
Card : Rs.19,300.00								
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			
					 Authorized Signature			

Have a nice Day !

E. & O.E