



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name : V Sandhya Rani		Invoice Number : ECOM/21-22/21380	
Shipping & Billing : Icici towers nanakramguda financial district, Hyderabad,		Invoice Date : 14-02-2022	
Address : TG, India, 500032 , Hyderabad, Telangana, India		Order Number :	
Mob. : 9042030370		Order Date :	
Email : goudjagadeesh@gmail.com		Executive : KBRL	
GSTIN/UID: :			
State: : 36 - Telangana			

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: SGX6GT2RT1059	851830	1 Nos.	24,900.00	4,109.00	17,619.49	18%	20,791.00
Sub Total			1		4,109.00			20,791.00
Total								20,791.00
Total Bill Value (in Figure)			20,791.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	17,619.49		0.00		0.00	18.00%	3,171.51
Total	17,619.49		0.00		0.00		3,171.51

Total Amount in Words:- Twenty Thousand Seven Hundred Ninety One only.

Mode of payment
 Card : Rs.20,791.00

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
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Have a nice Day !

E. & O.E