

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



			TAX IN	VOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Sairam Krishnan				Invoice Number : ECOM/22-23/21701						
Shipping & Billing : G203, Aparna Sarovar, Nalagandla, Hyderabad			I, TG,	Invoice Date : 09-09-2022						
Address India, 500019 , Hyderabad, Telangana, I			langana, India, 50	00019	Order Number :					
Mob.		: 9731044003			Order Date :					
Email		: sairamkrishnan@gmail.com		Executive : Anurag Chettri						
GSTIN/UID: :										
State		: 36 - Telangana								
Sr		Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
					c.c.y.	rtato	2.00.			
No.								Value		Value
1	[MK2A3HN/A]	Magic Keyboard - US English		84716060	1 NOS	9,500.00	475.00	7,648.31	18%	9,025.00
	Serial/IMEI No	.: F0T137700KR13CVAD								
			Sub Total	1		475.00			9,025.00	
				Total						9,025.00
		Т	n Figure)				1		9,025.00	
Rem	arks :									
HSN	Taxable CGST% CGST A		CGST AMT	SGS	T% SGST AMT IGST%			IGST AMT		
8471	716060 7,648.31		0.00	0.00		0.00 18.00% 1,376.70				
Tota	I	7,648.31	0.00	)		(	0.00			1,376.70
Total Amount in Words:- Nine Thousand Twenty Five only.										
Mode of payment										
Card : Rs.9,025.00										
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.Th	is is a computer	generated invoice and does not red	quire signature or	stamp.						
		·	For	For KBRL RETAIL VENTURES LLP						
Customer Signature			Auth	Authorised Signature						

Have a nice Day !

E. & O.E