



SFH
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 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sunita Bar		Invoice Number : ECOM/22-23/22743
Shipping & Billing : D/O Mr Bar Takum, Jollang (between Hokka & Richi),		Invoice Date : 14-11-2022
Address : near ASG Enterprise , Itanagar, AR, India, 791113 ,		Order Number :
Itanagar, Arunachal Pradesh, India		Order Date :
Mob. : 8974061717		Executive : KBRL
Email : aatubarr3@gmail.com		
GSTIN/UID: :		


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: J9Q9KC6FNK	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
Sub Total			1		1,350.00			25,550.00
Total								25,550.00
Total Bill Value (in Figure)								25,550.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	21,652.54	9.00%	1,948.73	9.00%	1,948.73		0.00
Total	21,652.54		1,948.73		1,948.73		0.00

Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.

Mode of payment	
Card	: Rs.25,550.00
Ledger Amount	: Rs.0.00 Cr

- 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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E