



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Akshara Grover		Invoice Number : ECOM/22-23/20990
Shipping & Billing : 184A, sector 11D, Faridabad, HR, India, 121007 ,		Invoice Date : 25-06-2022
Address : Faridabad, Haryana, India, 121007		Order Number :
Mob. : 8860504944		Order Date :
Email : aksharagrover@yahoo.com		Executive : KBRL
GSTIN/UID: :		
State: : 06 - Haryana		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJ2C3HN/A] HomePod mini - Blue Serial/IMEI No.: N2FCX32KGD	85176290	1 NOS	9,900.00	600.00	7,881.36	18%	9,300.00
Sub Total			1		600.00			9,300.00
Total								9,300.00
Total Bill Value (in Figure)			9,300.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	7,881.36		0.00		0.00	18.00%	1,418.64
Total	7,881.36		0.00		0.00		1,418.64

Total Amount in Words:- Nine Thousand Three Hundred only.

Mode of payment
 Card : Rs.9,300.00

- 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	For KBRL RETAIL VENTURES LLP Authorized Signature
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Have a nice Day !

E. & O.E