



SFH

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Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Shivali					Invoice Number : ECOM/21-22/20776				
Shipping & Billing : 5 Pardi Road, Kaiser Bunglows, Kadma, Jamshedpur ,					Invoice Date : 08-01-2022				
Address : JH, India, 831005 , Jamshedpur, Jharkhand, India,					Order Number :				
831005					Order Date :				
Mob. : 7260815221					Executive : KBRL				
Email : sinshiv1795@gmail.com									
GSTIN/UID: :									
State: : 20 - Jharkhand									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MWP22HN/A] Airpods Pro with Wireless Charging Case Serial/IMEI No.: SGX6G8UK50C6L	841762	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		
841762	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				
					Authorised Signature				

Have a nice Day !

E. & O.E