



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Sasi Kiran N					Invoice Number : ECOM/22-23/23147			
Shipping & Billing : Villa D1, Kristal Campus 10, Yamare, Sarjapur Road,					Invoice Date : 30-11-2022			
Address : Bangalore, Karnataka, India, 562125					Order Number :			
Mob. : 9740012638					Order Date :			
Email : sasinandikolla@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 29 - Karnataka								
E-Way Bill No: : 123456789								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: H0QGFVY8LX2Y	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00
Sub Total			1		850.00			13,250.00
Total								13,250.00
Total Bill Value (in Figure)								13,250.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
85176290	11,228.81		0.00		0.00	18.00%	2,021.19	
Total	11,228.81		0.00		0.00		2,021.19	
Total Amount in Words:- Thirteen Thousand Two Hundred Fifty only.								
Mode of payment								
Card : Rs.13,250.00								
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			

Have a nice Day !

E. & O.E