



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Badam Satya Sruti		Invoice Number : ECOM/21-22/21549
Shipping & Billing : 11-4-13, Prabhakar Street, Ramaraopet, Kakinada, AP,		Invoice Date : 10-03-2022
Address : India, 533004, Kakinada, Andhra Pradesh_New, India		Order Number :
Mob. : 7981415182		Order Date :
Email : sruti.badam19@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 37 - Andhra Pradesh_New		

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.: H0QGFJ7ULX2Y	85176290	1 Nos.	12,900.00	774.00	10,276.27	18%	12,126.00
Sub Total			1		774.00			12,126.00
Total								12,126.00
Total Bill Value (in Figure)			12,126.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	10,276.27		0.00		0.00	18.00%	1,849.73
Total	10,276.27		0.00		0.00		1,849.73

Total Amount in Words:- Twelve Thousand One Hundred Twenty Six only.

Mode of payment
 Card : Rs.12,126.00

- 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