



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Burhan Bhat					Invoice Number : ECOM/22-23/23552				
Shipping & Billing : Plot no.1 Fancy industries kheora , Rajouri, Jammu &					Invoice Date : 21-12-2022				
Address : Kashmir, India, 185131					Order Number :				
Mob. : 8899210021					Order Date :				
Email : burhanbhat1@icloud.com					Executive : KBRL				
GSTIN/UID: :									
State: : 01 - Jammu & Kashmir									
E-Way Bill No: : 123									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MME73HN/A] AirPods (3rd generation) Serial/IMEI No.: XN3L6VC3HK	85183000	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00	
Sub Total			1		1,200.00			19,300.00	
Total								19,300.00	
Total Bill Value (in Figure)									19,300.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85183000	16,355.93		0.00		0.00	18.00%	2,944.07		
Total	16,355.93		0.00		0.00		2,944.07		
Total Amount in Words:- Nineteen Thousand Three Hundred only.									
Mode of payment									
Card : Rs.19,300.00									
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