



SFH

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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Aryan Chandra				Invoice Number : ECOM/21-22/20967				
Shipping & Billing : Kazipur piapl tal, near mk mishra coaching centre, Naya				Invoice Date : 22-01-2022				
Address : tola, patna bihar, Patna, BR, India, 800004 , Patna ,				Order Number :				
Bihar, India, 800004				Order Date :				
Mob. : 7739183500				Executive : Riya Singh				
Email : aryanchandra835@gmail.com								
GSTIN/UID: : 10AMQPD7485C2Z6								
State: : 10 - Bihar								
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.: SGX8G8HY60C6L	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