



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Uniconnect SIM Pvt Ltd					Invoice Number : ECOM/21-22/21269			
Shipping & Billing : C305, Mittal Park CHS, Military Road, Juhu, Mumbai,					Invoice Date : 06-02-2022			
Address : Maharashtra, India, Opp. Godrej Bungalow, Mumbai,					Order Number :			
MH, India, 400049 , Mumbai, Maharashtra, India					Order Date :			
Mob. : 9821184004					Executive : KBRL			
Email : hitesh.bhartia@gmail.com								
GSTIN/UID: : 27AAACV5074G1Z9								
State: : 27 - Maharashtra								

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.: SKXTW3QL23	851830	1 Nos.	18,500.00	1,110.00	14,737.29	18%	17,390.00
Sub Total			1		1,110.00			17,390.00
Total								17,390.00
Total Bill Value (in Figure)			17,390.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	14,737.29		0.00		0.00	18.00%	2,652.71
Total	14,737.29		0.00		0.00		2,652.71

Total Amount in Words:- Seventeen Thousand Three Hundred Ninety only.

Mode of payment
Card : Rs.17,390.00

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
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Have a nice Day !

E. & O.E