



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Amarnath Allampally					Invoice Number : ECOM/21-22/20710				
Shipping & Billing : Balaji Medical Agencies New Gunj, Wanaparthy , TG,					Invoice Date : 04-01-2022				
Address : India, 509103 , Andhra Pradesh, Andhra Pradesh_New, India, 524343					Order Number :				
Mob. : 9440180204					Order Date :				
Email : amarnath221@yahoo.com					Executive : Riya Singh				
GSTIN/UID: :									
State: : 37 - Andhra Pradesh_New									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: SGX8GLQRX1059	851830	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		
851830	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