



SFH

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Arnab Mukherjee					Invoice Number : ECOM/21-22/20686				
Shipping & Billing : D602, Definer Kingdom, Bangalore, KA, India, 560049,					Invoice Date : 03-01-2022				
Address : Bangalore, Karnataka, India, 560049					Order Number :				
Mob. : 9066681486					Order Date :				
Email : arnabmukherjee77@gmail.com					Executive : Petrisha Jabegu				
GSTIN/UID: :									
State: : 29 - Karnataka									

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.: SGX8G8S390C6L	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							
<u>Terms & Condition</u>							
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.							

				For KBRL RETAIL VENTURES LLP			
Customer Signature				Authorised Signature			

Have a nice Day !

E. & O.E