

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



TAX INVOICE									
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Chethan Jois			Invoice Number : ECOM/22-23/22409						
Shipping & Billing : #305, Royal residency 4th cross Dubasipalya ,		/a ,	Invoice Date : 23-10-2022						
Address Bangalore , KA, India, 560059 , Bangalore, K		Karnataka,	Order Number :						
	India, 560059			Order Date :					
Mob	. : 9972408312			Executive : KBRL					
Email : chethan.jois@gmail.com									
GSTIN/UID: :									
State: : 29 - Karnataka									
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value	
1	[MQD83HN/A] AirPods Pro 2nd generation	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00	
	Serial/IMEI No.: FXKR7HX44R							I	
		Sub Total	1		1,350.00			25,550.00	
		Total						25,550.00	
Total Bill Value (in Figure)							·	25,550.00	
Rem	Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	ST% SGS1		IGST%		IGST AMT	
8518	33000 21,652.54	0.00			0.00	18.00%		3,897.46	
Tota	Total 21,652.54 0.00		0.00 3,897.					3,897.46	
Total Amount in Words:- Twenty Five Thousand Five Hundred Fifty only.									
Mode of payment									
Card : Rs.25,550.00 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.									
	For KBRL RETAIL VENTURES LLP								
	Retail Vera								
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				ST COURS					
Customer Signature Auti			thorised Si	thorised Signature					

Have a nice Day !

E. & O.E