



SFH
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Center Mall, Uttarakhand Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : BIVIN VARGHESE				Invoice Number : ECOM/22-23/20958				
Shipping & Billing : MM PUBLICATIONS LTD, KOTTAYAM , KL, India,				Invoice Date : 22-06-2022				
Address : 686001, Kottayam, Kerala, India, 686001				Order Number :				
Mob. : 9562412412				Order Date :				
Email : bivinvarghese2010@gmail.com				Executive : KBRL				
GSTIN/UID :								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H19HLBZS1059	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00
Sub Total			1		4,340.00			21,960.00
Total								21,960.00
Total Bill Value (in Figure)			21,960.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85183000	18,610.17	9.00%	1,674.92	9.00%	1,674.92		0.00
Total	18,610.17		1,674.92		1,674.92		0.00

Total Amount in Words:- Twenty One Thousand Nine Hundred Sixty only.

Mode of payment
Card : Rs.21,960.00

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