

SFH

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



			TAX INVOI	ЭE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Simra					Invoice Number : ECOM/22-23/21126						
Shipping & Billing : M- 9/9, 2nd Floor, Dlf-2, Gurgaon, Gurgaon, HR, India,					Invoice Date : 09-07-2022						
Address 122008, Gurgaon, Haryana, India, 122008					Order Number :						
Mob. : 9029790866					Order Date :						
Email : simrat.30@gmail.com					Executive : Anurag Chettri						
GSTIN/UID: :							0				
State: : 06 - Haryana											
Sr		Description of Goods/Services		AC	Qty.	Rate	Disc.	Taxable	GST	Total	
No								Value		Value	
No.								Value		Value	
1	1 [MLWK3HN/A] AirPods Pro		85183)00	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
	Serial/IMEI No.: H19HL1	TK51059									
			Sub To	tal	1		4,340.00			21,960.00	
Тс				tal						21,960.00	
	Total Bill Value (in Figure)					1	1	1	·	21,960.00	
Rem	arks :										
HSN	Ta	axable CGST%	CGST AMT SG		ST% SGST		AMT IGST%		IGST AMT		
8518	3000 18,6	18,610.17		0.00			0.00	18.00%		3,349.83	
Tota	l 18,6	610.17	0.00	0.00		0.00			3,349.83		
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.											
						KBRL RETAIL VENTURES LLP					
Customer Signature Aut					thorised Si	anature					

Have a nice Day !

E. & O.E