



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

Tel.: +91 3532576110

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TAX INVOICE

| | | | | | | | | |
|---|--|--|--|--|--|--|--|--|
| Details of receiver : | | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | |
| Customer Name : Sruthi Chandrasenan | | | | | Invoice Number : ECOM/21-22/20708 | | | |
| Shipping & Billing : Sruthi, INRA 78, Avalookunnu ward, Thathampally PO , | | | | | Invoice Date : 04-01-2022 | | | |
| Address : Alappuzha , KL, India, 688013 , Alappuzha, Kerala, | | | | | Order Number : | | | |
| India, 688013 | | | | | Order Date : | | | |
| Mob. : 9995055563 | | | | | Executive : KBRL | | | |
| Email : p18sruthic@iimdr.ac.in | | | | | | | | |
| GSTIN/UID: : | | | | | | | | |
| State: : 32 - Kerala | | | | | | | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1 | [MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: SDNDGDLGZ0NLJ | 85076000 | 1 Nos. | 10,900.00 | 1,090.00 | 8,313.56 | 18% | 9,810.00 |
| 2 | [MM2K3ZM/A] iPhone 13 Pro Silicone Case with MagSafe a€" Midnight | 42023190 | 1 Nos. | 4,900.00 | 490.00 | 3,737.29 | 18% | 4,410.00 |
| Sub Total | | | 2 | | 1,580.00 | | | 14,220.00 |
| Total | | | | | | | | 14,220.00 |
| Total Bill Value (in Figure) | | | 14,220.00 | | | | | |

Remarks :

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 85076000 | 8,313.56 | | 0.00 | | 0.00 | 18.00% | 1,496.44 |
| 42023190 | 3,737.29 | | 0.00 | | 0.00 | 18.00% | 672.71 |
| Total | 12,050.85 | | 0.00 | | 0.00 | | 2,169.15 |

Total Amount in Words:- Fourteen Thousand Two Hundred Twenty only.

Mode of payment
Card : Rs.14,220.00

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