

SFH

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



TAX INVOICE									
Details of receiver :				STIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Ramesh			Invoice Number : ECOM/22-23/22575						
Shipping & Billing : HP1 , Saffron Heights, Thiruthani Nagar, , Chenna			Invoice Date : 06-11-2022						
Address India, 600117, Chennai, Tamil Nadu, India, 6001			Order Number :						
Mob	. : 9840707606			Order Date :					
Email : grameshtpt@gmail.com			Executive	e :	KBRL				
GSTIN/UID: :									
State: : 33 - Tamil Nadu									
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.: C7JDY02YCQ								
		Sub Total	1		1,350.00			25,550.00	
								25,550.00	
Total Bill Value (in Figu						•		25,550.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
8518	33000 21,652.54	0.00	0.00 18.00%			3,897.46			
Tota	I 21,652.54	0.00			0.00			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									
Customer Signature Auth				horised Signature					

Have a nice Day !

E. & O.E