



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 : Arpita Salgotra					Invoice Number : ECOM/21-22/21644				
Shipping & Billing : H.no.143 Sec.-C, Sainik Colony ,Jammu, Jammu, JK,					Invoice Date : 21-03-2022				
Address : India, 180011, Jammu city, Jammu & Kashmir, India					Order Number :				
Mob. : 7006736489					Order Date :				
Email : arpita.salgotra03@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 01 - Jammu & Kashmir									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H2YH28NB1059	851830	1 Nos.	24,900.00	4,100.00	17,627.12	18%	20,800.00
Sub Total			1		4,100.00			20,800.00
Total								20,800.00
Total Bill Value (in Figure)			20,800.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
851830	17,627.12		0.00		0.00	18.00%	3,172.88
Total	17,627.12		0.00		0.00		3,172.88

Total Amount in Words:- Twenty Thousand Eight Hundred only.

Mode of payment
Card : Rs.20,800.00

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