



SFH

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| | | | TAX INVOICE | | | | | | | |
|---|--|--|------------------|-------------------------------|--|----------|-----------|-----|-------------|--|
| Details of receiver : | | | | GSTIN / UID : 19AAQFK5642Q1ZC | | | | | | |
| Customer Name : K R SHYAM SUNDAR | | | | Invoice N | Invoice Number : ECOM/21-22/20762 | | | | | |
| Shipping & Billing : XLRI XAVIER SCHOOL OF MANAGEME | | MENT C H AREA | Invoice Date | | 08-01-202 | 22 | | | | |
| Address | | JAMSHEDPUR , Jamshedpur , JH, India, 831001, | | Order Number : | | | | | | |
| | | Jamshedpur, Jharkhand, India, 831001 | | | Order Date : | | | | | |
| Mob. | | : 9820882552 | | | Executive : KBRL | | | | | |
| Email | | : krshyams@gmail.com | | | | | | | | |
| | TIN/UID: | · | | | | | | | | |
| Stat | | : 20 - Jharkhand | | | | | | | | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| - | | | | | , interest of the second secon | 21001 | | | | |
| No. | | | | | | | Value | | | |
| 1 | [MWP22HN/A] | Airpods Pro with Wireless Charging Cas | e 841762 | 1 Nos. | 24,900.00 | 4,109.00 | 17,619.49 | 18% | 20,791.00 | |
| | Serial/IMEI No | .: SGX8G8TFM0C6L | | | | | | | | |
| 2 | [MD837ZM/A] | Apple World Travel Adapter Kit. | 85044090 | 1 Nos. | 2,900.00 | 290.00 | 2,211.86 | 18% | 2,610.00 | |
| 3 | [MJ1M2ZM/A] | USB-C to USB Adapter. | 85444299 | 1 Nos. | 1,900.00 | 190.00 | 1,449.15 | 18% | 1,710.00 | |
| | - | | Sub Total | 3 | | 4,589.00 | | | 25,111.00 | |
| | | | Total | | | | | | 25,111.00 | |
| Total Bill Value | | | alue (in Figure) | | | 1 | I | | 25,111.00 | |
| Rem | narks : | | | | | | | | | |
| HSN | I | Taxable CGST% C | GST AMT SG | ST% | SGST | AMT | IGST% | | IGST AMT | |
| 8417 | 762 | 17,619.49 | 0.00 | | | 0.00 | 18.00% | | 3,171.51 | |
| 85044090 | | 2,211.86 | 0.00 | | | 0.00 | 18.00% | | 398.14 | |
| 85444299 | | 1,449.15 | 0.00 | | | 0.00 | 18.00% | | 260.85 | |
| Total | | 21,280.51 | 0.00 | | | 0.00 | | | 3,830.50 | |
| Tota | al Amount in V | Vords:- Twenty Five Thousand One H | undred Eleven | only. | | | | | | |
| Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc | ns & Condition heque/ DD to be livery after chec bods once delive lvance received bods sold are for | : Rs.25,111.00 raised in favour of "KBRL Retail Ventures Ll jues are realized. ered cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require sign | nature or stamp. | | ETAIL VENTU | JRES LLP | | | | |
| Cust | tomer Signature | | Au | Authorised Signature | | | | | | |

Have a nice Day !