



SFH

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

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TAX INVOICE

Details of receiver : Customer Name : Mosim Shipping & Billing : Pani ki tanki ke pass, Makrana, RJ, India, 341505, Address : Makrana, Rajasthan, India, 341505 Mob. : 7014182302 Email : mosimic99@gmail.com GSTIN/UID: : State: : 08 - Rajasthan					GSTIN / UID : 19AAQFK5642Q1ZC				
					Invoice Number : ECOM/22-23/20249				
					Invoice Date : 03-05-2022				
					Order Number :				
					Order Date :				
					Executive : Anurag Chettri				
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MME73HN/A] AirPods (3rd generation) Serial/IMEI No.: WNVMYW7MWM	851830	1 NOS	20,500.00	3,110.00	14,737.29	18%	17,390.00	
Sub Total			1		3,110.00			17,390.00	
Total								17,390.00	
Total Bill Value (in Figure)			17,390.00						
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
851830	14,737.29		0.00		0.00	18.00%	2,652.71		
Total	14,737.29		0.00		0.00		2,652.71		
Total Amount in Words:- Seventeen Thousand Three Hundred Ninety only.									
Mode of payment Card : Rs.17,390.00									
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