



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

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 Help Line: +91 8348230003  
 Email: imagine.slg@kbrlretail.com



**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Saubhagya Sahoo		Invoice Number : <b>ECOM/22-23/20032</b>
Shipping & Billing : Flat no- 421, deepanjali homes, andharua,,		Invoice Date : <b>05-04-2022</b>
Address : Bhubaneswar, OR, India, 751003 , Bhubaneswar, Odisha (Orissa), India, 751003		Order Number :
Mob. : 9359318815		Order Date :
Email : cool.extreme99@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNGK3HN/A] iPhone 13 128GB Green Serial/IMEI No.: DN7G6QT4M3 / 352364220010601	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
2	[MLWK3HN/A] AirPods Pro Serial/IMEI No.: H2XH2FJU1059	851830	1 Nos.	24,900.00	4,100.00	17,627.12	18%	20,800.00
<b>Sub Total</b>			2		11,100.00			93,700.00
<b>Total</b>								93,700.00
<b>Total Bill Value (in Figure)</b>								<b>93,700.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,779.66		0.00		0.00	18.00%	11,120.34
851830	17,627.12		0.00		0.00	18.00%	3,172.88
<b>Total</b>	<b>79,406.78</b>		<b>0.00</b>		<b>0.00</b>		<b>14,293.22</b>

**Total Amount in Words:- Ninety Three Thousand Seven Hundred only.**

<b>Mode of payment</b>	
Card	: Rs.93,700.00
<b>Terms &amp; Condition</b>	
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