



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Radhika Vijji		Invoice Number : ECOM/22-23/20922
Shipping & Billing : Flat no 401, vrindavan villa, patrapada, Bhubaneswar,		Invoice Date : 18-06-2022
Address : OR, India, 751019, Bhubaneswar, Odisha (Orissa), India, 751019		Order Number :
Mob. : 9925516001		Order Date :
Email : radhikarani.vijji@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHW63HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi + Cellular 128GB Silver Serial/IMEI No.: J62KV6NJC4 / 356635353467163	8471	1 NOS	85,900.00	5,600.00	68,050.85	18%	80,300.00
2	[MJMA3ZM/A] Smart Folio for iPad Pro 11-inch (3rd generation) - White	39269099	1 NOS	7,500.00	750.00	5,720.34	18%	6,750.00
3	[MME73HN/A] AirPods (3rd generation) Serial/IMEI No.: RGW1W9GMQD	85183000	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00
Sub Total			3		7,550.00			106,350.00
Total								106,350.00
Total Bill Value (in Figure)			106,350.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	68,050.85		0.00		0.00	18.00%	12,249.15
39269099	5,720.34		0.00		0.00	18.00%	1,029.66
85183000	16,355.93		0.00		0.00	18.00%	2,944.07
Total	90,127.12		0.00		0.00		16,222.88

Total Amount in Words:- One Lakh Six Thousand Three Hundred Fifty only.

Mode of payment
 Card : Rs.106,350.00

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