



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

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Minurama Sabat		Invoice Number : ECOM/21-22/20609
Shipping & Billing : Qr no I-37 HAL township sunabeda2, KORAPUT, OR,		Invoice Date : 01-01-2022
Address : India, 763002, KORAPUT, Odisha (Orissa), India,		Order Number :
763002		Order Date :
Mob. : 7077063280		Executive : KBRL
Email : akankshasahu2031998@gmail.com		
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	[MHQR3HN/A] 11-inch iPad Pro (2021) Wi-Fi 128GB - Space Grey Serial/IMEI No.: SW4VQNVMXC6	84713090	1 Nos.	71,900.00	3,595.00	57,885.59	18%	68,305.00
Sub Total			1		3,595.00			68,305.00
Total								68,305.00
Total Bill Value (in Figure)								68,305.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	57,885.59		0.00		0.00	18.00%	10,419.41
Total	57,885.59		0.00		0.00		10,419.41

Total Amount in Words:- Sixty Eight Thousand Three Hundred Five only.

Mode of payment	
Credit	: Rs.0.00
Advance Received	: Rs.68,305.00
Ledger Amount	: Rs.0.00 Cr

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - 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