



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

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Vineet Mohapatra		Invoice Number : ECOM/22-23/21308
Shipping & Billing : House name: Sukruti, Plot no 182, K7, Kalinganagar,		Invoice Date : 11-08-2022
Address : near water tank, Ghatikia square , Bhubaneswar , OR,		Order Number :
India, 751003 , Bhubaneswar, Odisha (Orissa), India,		Order Date :
751003		Executive : KBRL
Mob. : 8583936262		
Email : vineetmohapatra@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	[MLPJ3HN/A] iPhone 13 128GB Red Serial/IMEI No.: MHHC23Q62V / 356557848889902	85171211	1 NOS	79,900.00	8,500.00	60,508.47	18%	71,400.00
Sub Total			1		8,500.00			71,400.00
Total								71,400.00
Total Bill Value (in Figure)			71,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	60,508.47		0.00		0.00	18.00%	10,891.53
Total	60,508.47		0.00		0.00		10,891.53

Total Amount in Words:- Seventy One Thousand Four Hundred only.

Mode of payment
 Card : Rs.71,400.00

- 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
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Have a nice Day !

E. & O.E