



SFH
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 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name	: AB DINESH CONCRETE INDIA PRIVATE LIMITED	Invoice Number : ECOM/22-23/21431
Shipping & Billing Address	: Plot 1170, Hanspal, Bhubaneswar, Bhubaneswar, OR, India, 752101 , Bhubaneswar, Odisha (Orissa), India, 752101	Invoice Date : 20-08-2022
Mob.	: 9078885888	Order Number :
Email	: cs@abdinesh.com	Order Date :
GSTIN/UID:	: 21AAICA4551F1Z4	Executive : KBRL
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	[MM293ZM/A] iPhone 13 Silicone Case with MagSafe - Abyss Blue	39269099	1 NOS	4,900.00	735.00	3,529.66	18%	4,165.00
Sub Total			1		735.00			4,165.00
Total								4,165.00
Total Bill Value (in Figure)			4,165.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
39269099	3,529.66		0.00		0.00	18.00%	635.34
Total	3,529.66		0.00		0.00		635.34

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

Mode of payment
 Card : Rs.4,165.00

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