



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Dr Sonakshi		Invoice Number : ECOM/22-23/20088
Shipping & Billing : Upkar, aul rani compound, behind durga honda		Invoice Date : 12-04-2022
Address : showroom, badambadi, cuttack, Cuttack, OR, India, 753009, CUTTACK, Odisha (Orissa), India, 753009		Order Number :
Mob. : 8249807568		Order Date :
Email : sonakshicupsimay@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	[MLPH3HN/A] iPhone 13 128GB Pink Serial/IMEI No.: QP9K6L2394 / 353504864774066	85171211	1 NOS	79,900.00	7,000.00	61,779.66	18%	72,900.00	
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00	
Sub Total			2		7,101.00			74,699.00	
Total								74,699.00	
Total Bill Value (in Figure)									74,699.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,779.66		0.00		0.00	18.00%	11,120.34
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	63,304.24		0.00		0.00		11,394.76

Total Amount in Words:- Seventy Four Thousand Six Hundred Ninety Nine only.

Mode of payment
 Card : Rs.74,699.00

- 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

Have a nice Day !

E. & O.E