



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Biswajeet Biswal		Invoice Number : ECOM/21-22/20498
Shipping & Billing : House No. - Executive Colony, Budharaja, Sambalpur ,		Invoice Date : 25-12-2021
Address : Sambalpur , OR, India, 768004, Sambalpur, Odisha		Order Number : APOBSO/21-22/148
(Orissa), India, 768004		Order Date : 20-12-2021
Mob. : 7381805555		Executive : KBRL
Email : badal.9559@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	[MHQU3HN/A] iPad Pro 11-inch (3rd Gen) Wi-Fi 256GB Space Grey Serial/IMEI No.: SJC5WMQDFPF / SJC5WMQDFPF	8471	1 Nos.	80,900.00	4,045.00	65,131.36	18%	76,855.00
Sub Total			1		4,045.00			76,855.00
Total								76,855.00
Total Bill Value (in Figure)								76,855.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8471	65,131.36		0.00		0.00	18.00%	11,723.64
Total	65,131.36		0.00		0.00		11,723.64

Total Amount in Words:- Seventy Six Thousand Eight Hundred Fifty Five only.

Mode of payment

Credit	: Rs.0.00
Finance	: Rs.74,855.00 [ECOM/21-22/20498]
Advance Received	: Rs.2,000.00
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