



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 : Subrat Kumar Sahoo		Invoice Number : ECOM/22-23/21911
Shipping & Billing : Talcher town, fast gate, pawan kalyan store,Talcher,		Invoice Date : 22-09-2022
Address : Talcher, OR, India, 759107 , TALCHER, Odisha (Orissa), India, 759107		Order Number :
Mob. : 7978681453		Order Date :
Email : dunubeinghuman@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 852		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ083HN/A] iPhone 14 Pro 128GB Gold Serial/IMEI No.: L9HGMX5WHC / 359666221997815	85171300	1 NOS	129,900.00	0.00	110,084.75	18%	129,900.00
Sub Total			1		0.00			129,900.00
Total								129,900.00
Total Bill Value (in Figure)			129,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	110,084.75		0.00		0.00	18.00%	19,815.25
Total	110,084.75		0.00		0.00		19,815.25

Total Amount in Words:- One Lakh Twenty Nine Thousand Nine Hundred only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.127,900.00 [ECOM/22-23/21911]

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