



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shibani & shuhani Guest House		Invoice Number : ECOM/22-23/21934
Shipping & Billing : 604/619,Debata Niwas,ravitakies square, Bhubaneswar		Invoice Date : 23-09-2022
Address : , OR, India, 751014 , Bhubaneswar, Odisha (Orissa), India, 751014		Order Number :
Mob. : 9583325635		Order Date :
Email : rakeshd27@gmail.com		Executive : KBRL
GSTIN/UID: : 21ANLPP1568Q3ZC		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 268		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ9U3HN/A] iPhone 14 Pro Max 256GB Space Black Serial/IMEI No.: GJ6N49RXFL / 350997792255054	85171300	1 NOS	149,900.00	0.00	127,033.90	18%	149,900.00
Sub Total			1		0.00			149,900.00
Total								149,900.00
Total Bill Value (in Figure)			149,900.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	127,033.90		0.00		0.00	18.00%	22,866.10
Total	127,033.90		0.00		0.00		22,866.10

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

Mode of payment
 Card : Rs.149,900.00

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