



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

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



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Chiranjib Dash		Invoice Number : ECOM/22-23/21830
Shipping & Billing : Pattnaik Pada, Chungudam Gali, Radhe Krishna Nibas,		Invoice Date : 18-09-2022
Address : Sambalpur, OR, India, 768001 , Sambalpur, Odisha		Order Number :
(Orissa), India, 768001		Order Date :
Mob. : 7044207392		Executive : Pritina Chhetri
Email : chiranjibdash@gmail.com		
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 456		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHNK3HN/A] iPad Pro 12.9-inch (5th Generation) Wifi 512GB space grey Serial/IMEI No.: J21KG7HQ91	84713090	1 NOS	126,900.00	8,250.00	100,550.85	18%	118,650.00
Sub Total			1		8,250.00			118,650.00
Total								118,650.00
Total Bill Value (in Figure)								118,650.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	100,550.85		0.00		0.00	18.00%	18,099.15
Total	100,550.85		0.00		0.00		18,099.15

Total Amount in Words:- One Lakh Eighteen Thousand Six Hundred Fifty only.

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.116,650.00 [ECOM/22-23/21830]

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