



SFH
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 Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Barsa Mahapatra		Invoice Number : ECOM/22-23/21965
Shipping & Billing : Cuttack, PLOT NO 4D/1458 CDA SECTOR-9, PLOT		Invoice Date : 23-09-2022
Address : NO 4D/1458 CDA SECTOR-9, Cuttack, OR, India,		Order Number :
753014, CUTTACK, Odisha (Orissa), India, 753014		Order Date :
Mob. : 8895640220		Executive : KBRL
Email : barsa.mahapatra@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	[MPV03HN/A] iPhone 14 128GB Purple Serial/IMEI No.: M166F6G33Y / 353514351226561	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		95.00			81,705.00
Total								81,705.00
Total Bill Value (in Figure)			81,705.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	67,711.86		0.00		0.00	18.00%	12,188.14
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	69,241.53		0.00		0.00		12,463.48

Total Amount in Words:- Eighty One Thousand Seven Hundred Five only.

Mode of payment
 Card : Rs.81,705.00

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

Have a nice Day !

E. & O.E