



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Ashish Mallick		Invoice Number : ECOM/21-22/21747
Shipping & Billing : House No - 2804, Umapada, Jajpur Road, Jajpur, OR,		Invoice Date : 29-03-2022
Address : India, 755019 , Jajpur, Odisha (Orissa), India, 755019		Order Number :
Mob. : 8895486341		Order Date :
Email : aashish24.2012@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 Nos.	900.00	45.00	724.58	18%	855.00	
2	[MM2P3ZM/A] iPhone 13 Pro Max Silicone Case with MagSafe a€" Clover	42023190	1 Nos.	4,900.00	490.00	3,737.29	18%	4,410.00	
3	[MND03HN/A] iPhone 13 Pro Max 256GB Alpine Green Serial/IMEI No.: X7L24YP9TV / 351596245919024	85171211	1 Nos.	139,900.00	2,000.00	116,864.41	18%	137,900.00	
4	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
Sub Total			4		2,636.00			144,964.00	
Total								144,964.00	
Total Bill Value (in Figure)									144,964.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	724.58	9.00%	65.21	9.00%	65.21		0.00
42023190	3,737.29	9.00%	336.36	9.00%	336.36		0.00
85171211	116,864.41	9.00%	10,517.80	9.00%	10,517.80		0.00
85044090	1,524.58	9.00%	137.21	9.00%	137.21		0.00
Total	122,850.85		11,056.58		11,056.58		0.00

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

Mode of payment
 Card : Rs.144,964.00

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