



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Omkar Packaging		Invoice Number : ECOM/21-22/21653
Shipping & Billing : GVK Emergency Management And Research Institute,		Invoice Date : 22-03-2022
Address : 1st Floor, Block No.5, Old Library Block Goa Medical College, Bambolim, GA, India, 403202 , Bambolim, Goa, India, 403202		Order Number :
Mob. : 9545604871		Order Date :
Email : care@omkarpackaging.com		Executive : Riya Singh
GSTIN/UID: : 30AFXPA4314H1ZS		
State: : 30 - Goa		
E-Way Bill No: : 1234		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: C92WVF07Q4 / 356557841908741	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00	
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
Sub Total			2		7,101.00			74,699.00	
Total								74,699.00	
Total Bill Value (in Figure)									74,699.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,779.66		0.00		0.00	18.00%	11,120.34
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	63,304.24		0.00		0.00		11,394.76

Total Amount in Words:- Seventy Four Thousand Six Hundred Ninety Nine only.

Mode of payment Card : Rs.74,699.00	
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