



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Shruti Paradarshi Mishra		Invoice Number : ECOM/22-23/20229
Shipping & Billing : Plot No-90/A, Kalpana Area, Bhubaneswar, OR, India,,		Invoice Date : 02-05-2022
Address : Bhubaneswar, Odisha (Orissa), India, 751014		Order Number :
Mob. : 9500101645		Order Date :
Email : shrutipmishra92@gmail.com		Executive : Petrisha Jabegu
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	[MLPF3HN/A] iPhone 13 128GB Midnight Serial/IMEI No.: PYGG4KQD43 / 353504865757839	85171211	1 NOS	79,900.00	7,600.00	61,271.19	18%	72,300.00
Sub Total			1		7,600.00			72,300.00
Total								72,300.00
Total Bill Value (in Figure)			72,300.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	61,271.19		0.00		0.00	18.00%	11,028.81
Total	61,271.19		0.00		0.00		11,028.81

Total Amount in Words:- Seventy Two Thousand Three Hundred only.

Mode of payment
 Card : Rs.72,300.00

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