



SFH

Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayon Township

Tel.: +91 3532576110

Help Line: +91 8348230003

Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Ronica Dash					Invoice Number : ECOM/21-22/20714				
Shipping & Billing : MTR-510, Xavier Institute of Management, Xavier					Invoice Date : 04-01-2022				
Address : Square, Jayadev Vihar, MTR-510, Bhubaneswar, OR, India, 751013, Bhubaneswar, Odisha (Orissa), India, 751013					Order Number :				
Mob. : 8763556956					Order Date :				
Email : ronicadash27@gmail.com					Executive : Anchal Baraik				
GSTIN/UID: :									
State: : 21 - Odisha (Orissa)									
E-Way Bill No: : 3213									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: SGM9J91CF4V / 351942836652121	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00	
Sub Total			1		2,000.00			77,900.00	
Total								77,900.00	
Total Bill Value (in Figure)									77,900.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85171211	66,016.95		0.00		0.00	18.00%	11,883.05		
Total	66,016.95		0.00		0.00		11,883.05		
Total Amount in Words:- Seventy Seven Thousand Nine Hundred only.									
Mode of payment									
Card : Rs.77,900.00									
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