



SFH
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 Center Mall, Uttarayan Township

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 Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Pritik Kumar Patra		Invoice Number : ECOM/22-23/22520
Shipping & Billing : Near hospital, Near sai mandir, Balangir, OR, India, ,		Invoice Date : 03-11-2022
Address : Balangir, Odisha (Orissa), India, 767001		Order Number :
Mob. : 7008934960		Order Date :
Email : Pritikkumarp@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: C0V7L276NC / 350654416347250	85171300	1 NOS	79,900.00	1,000.00	66,864.41	18%	78,900.00
Sub Total			1		1,000.00			78,900.00
Total								78,900.00
Total Bill Value (in Figure)			78,900.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171300	66,864.41	9.00%	6,017.80	9.00%	6,017.80		0.00
Total	66,864.41		6,017.80		6,017.80		0.00

Total Amount in Words:- Seventy Eight Thousand Nine Hundred only.

Mode of payment
 Card : Rs.78,900.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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Have a nice Day !

E. & O.E