



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : K V SRINIVASA RAO		Invoice Number : ECOM/21-22/20592
Shipping & Billing : Venkateshwara Temple Street, Near Sano Bazar,		Invoice Date : 31-12-2021
Address : Berhampur opp to Sri Krishna Agencies, Ganjam		Order Number :
: District, Odisha, OR, India, 760002, Odisha, Odisha		Order Date :
: (Orissa), India, 760002		Executive : KBRL
Mob. : 9040234390		
Email : srinivasa.kalagarla@gmail.com		
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.: SRC9XLG07L7 / 350852698904133	85171211	1 Nos.	79,900.00	2,000.00	66,016.95	18%	77,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	190.00	1,449.15	18%	1,710.00
Sub Total			2		2,190.00			79,610.00
Total								79,610.00
Total Bill Value (in Figure)			79,610.00					

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
85044090	1,449.15		0.00		0.00	18.00%	260.85
Total	67,466.10		0.00		0.00		12,143.90

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

Mode of payment
 Card : Rs.79,610.00

- 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	For KBRL RETAIL VENTURES LLP
	Authorised Signature

Have a nice Day !

E. & O.E