



**SFH**  
 imagine, Shop # E0015, Ground Floor, City  
 Center Mall, Uttarayon Township

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 Help Line: +91 8348230003  
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**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Manoj Kumar Sahu		Invoice Number : <b>ECOM/21-22/21030</b>
Shipping & Billing : Park Stret, Haradakhandi, Brahmapur, OR, India,		Invoice Date : <b>25-01-2022</b>
Address : 760006, Brahmapur, Odisha (Orissa), India, 760006		Order Number :
Mob. : 9937006666		Order Date :
Email : mksahu78@gmail.com		Executive : KBRL
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.: STQJ7V91L40 / 350852699818977	85171211	1 Nos.	79,900.00	5,000.00	63,474.58	18%	74,900.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
<b>Sub Total</b>			2		5,101.00			76,699.00
<b>Total</b>								76,699.00
<b>Total Bill Value (in Figure)</b>			<b>76,699.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	63,474.58		0.00		0.00	18.00%	11,425.42
85044090	1,524.58		0.00		0.00	18.00%	274.42
<b>Total</b>	<b>64,999.15</b>		<b>0.00</b>		<b>0.00</b>		<b>11,699.84</b>

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

<b>Mode of payment</b>	
Card	: Rs.2,000.00
Finance	: Rs.74,699.00 [ ECOM/21-22/21030 ]

- 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	<b>For KBRL RETAIL VENTURES LLP</b>
	Authorised Signature

Have a nice Day !

E. & O.E