



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : DEBADUTTA MAHAPATRA		Invoice Number : ECOM/21-22/21592
Shipping & Billing : Jagannath Seva Sadan, Plot-164, Bapuji Nagar Lane- Address 13, bhubaneswar, OR, India, 751009 , Bhubaneswar, Odisha (Orissa), India		Invoice Date : 16-03-2022
Mob. : 7381280650		Order Number :
Email : debadutta2k14@gmail.com		Order Date :
GSTIN/UID: :		Executive : KBRL
State: : 21 - Odisha (Orissa)		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM1G3ZM/A] iPhone 13 Pro Leather Case with MagSafe - Sequoia Green	42023190	1 Nos.	5,500.00	550.00	4,194.92	18%	4,950.00
Sub Total			1		550.00			4,950.00
Total								4,950.00
Total Bill Value (in Figure)			4,950.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
42023190	4,194.92		0.00		0.00	18.00%	755.09
Total	4,194.92		0.00		0.00		755.09

Total Amount in Words:- Four Thousand Nine Hundred Fifty only.

Mode of payment
 Card : Rs.4,950.00

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
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Have a nice Day !

E. & O.E