



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

Tel.: +91 3532576110
 Help Line: +91 8348230003
 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sushil Kumar Patra		Invoice Number : ECOM/22-23/22131
Shipping & Billing : C/409, trident gelexy, Kalinga nagar, Bhubaneswar ,		Invoice Date : 30-09-2022
Address : Bhubaneswar , OR, India, 751003 , Bhubaneswar ,		Order Number :
Odisha (Orissa), India, 751003		Order Date :
Mob. : 9861778830		Executive : KBRL
Email : susilpatra83@gmail.com		
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		
E-Way Bill No: : 134		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MNFF3HN/A] iPhone 13 mini 128GB Green Serial/IMEI No.: J3N0L90694 / 350971744989987	85171211	1 NOS	64,900.00	1,950.00	53,347.46	18%	62,950.00
Sub Total			1		1,950.00			62,950.00
Total								62,950.00
Total Bill Value (in Figure)			62,950.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	53,347.46		0.00		0.00	18.00%	9,602.54
Total	53,347.46		0.00		0.00		9,602.54

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

Mode of payment
 Card : Rs.62,950.00

- 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