



SFH
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 Center Mall,Uttarayan Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sonia Dash		Invoice Number : ECOM/22-23/20343
Shipping & Billing : Panditraghunathmurmur medical college,		Invoice Date : 09-05-2022
Address : MAYURBHANJ, OR, India, 757107 , MAYURBHANJ,		Order Number :
Odisha (Orissa), India		Order Date :
Mob. : 7978278577		Executive : KBRL
Email : dashsonia1999@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HKDH4LYHGWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
Sub Total			1		425.00			8,075.00
Total								8,075.00
Total Bill Value (in Figure)			8,075.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84716090	6,843.22	9.00%	615.89	9.00%	615.89		0.00
Total	6,843.22		615.89		615.89		0.00

Total Amount in Words:- Eight Thousand Seventy Five only.

Mode of payment
 Card : Rs.8,075.00

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