



SFH

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Center Mall, Uttarayon Township

Tel.: +91 3532576110

Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Asish Kumar Padhy					Invoice Number : ECOM/21-22/21087			
Shipping & Billing : Deepa street, Berhampur, OR, India, 760003 ,					Invoice Date : 28-01-2022			
Address : BERHAMPUR, Odisha (Orissa), India, 760003					Order Number :			
Mob. : 9090808762					Order Date :			
Email : asishpadhy00@gmail.com					Executive : KBRL			
GSTIN/UID: :								
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK2K3HN/A] 10.2-inch iPad Wi-Fi 64GB - Space Grey Serial/IMEI No.: SY6LM9NY2K9	84713090	1 Nos.	30,900.00	0.00	26,186.44	18%	30,900.00
Sub Total			1		0.00			30,900.00
Total								30,900.00
Total Bill Value (in Figure)								30,900.00
Remarks :								
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT	
84713090	26,186.44	9.00%	2,356.78	9.00%	2,356.78		0.00	
Total	26,186.44		2,356.78		2,356.78		0.00	
Total Amount in Words:- Thirty Thousand Nine Hundred only.								
Mode of payment								
Card : Rs.30,900.00								
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			

Have a nice Day !

E. & O.E