



SFH
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 Center Mall, Uttarayon Township

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Chiranjib Senapaty		Invoice Number : ECOM/22-23/20925
Shipping & Billing : At- Gopa, kendrapada , Kendrapara, OR, India,,		Invoice Date : 19-06-2022
Address : Kendrapara, Odisha (Orissa), India, 754211		Order Number :
Mob. : 8895267626		Order Date :
Email : chiranjib.senapaty@gmail.com		Executive : KBRL
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLVD3HN/A] iPhone 13 Pro 128GB Sierra Blue Serial/IMEI No.: 358298160186357	85171211	1 NOS	119,900.00	4,790.00	97,550.85	18%	115,110.00
Sub Total			1		4,790.00			115,110.00
Total								115,110.00
Total Bill Value (in Figure)			115,110.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	97,550.85	9.00%	8,779.58	9.00%	8,779.58		0.00
Total	97,550.85		8,779.58		8,779.58		0.00

Total Amount in Words:- One Lakh Fifteen Thousand One Hundred Ten only.

Mode of payment
 Card : Rs.115,110.00

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 Authorized Signature
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Have a nice Day !

E. & O.E