



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Srikanth Patnaik		Invoice Number : ECOM/21-22/21587
Shipping & Billing : MIG-221, Kanan vihar Phase 2, Beside Raj Electronics,		Invoice Date : 15-03-2022
Address : Patia, Bhubaneswar, Bhubaneswar, OR, India, 751024 ,		Order Number :
Bhubaneswar, Odisha (Orissa), India, 751024		Order Date :
Mob. : 8093264200		Executive : Riya Singh
Email : srikanthpatnaik97@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPJ3HN/A] iPhone 13 128GB Red Serial/IMEI No.: JGXMV4YL32 / 359001971809616	85171211	1 Nos.	79,900.00	6,500.00	62,203.39	18%	73,400.00
Sub Total			1		6,500.00			73,400.00
Total								73,400.00
Total Bill Value (in Figure)								73,400.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	62,203.39	9.00%	5,598.31	9.00%	5,598.31		0.00
Total	62,203.39		5,598.31		5,598.31		0.00

Total Amount in Words:- Seventy Three Thousand Four Hundred only.

Mode of payment

Card : Rs.73,400.00

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