



SFH

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Center Mall, Uttarayon Township


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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : MIHIR ANAND					Invoice Number : ECOM/22-23/23451				
Shipping & Billing : ROOM NO-314, F BLOCK UG BOYS HOSTEL, AIIMS					Invoice Date : 16-12-2022				
Address : BHUBNESWAR, SIJUA, PATRAPADA, BHUBNESWAR, ODISHA, , Bhubaneswar, Odisha (Orissa), India, 751019					Order Number :				
Mob. : 9832005945					Order Date :				
Email : sunilkumar5945@gmail.com					Executive : KBRL				
GSTIN/UID: :									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MNYF3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 256GB - Silver Serial/IMEI No.: G66V52NWXM / 351900721064364	84713090	1 NOS	106,900.00	6,414.00	85,157.63	18%	100,486.00	
Sub Total			1		6,414.00			100,486.00	
Total								100,486.00	
Total Bill Value (in Figure)									100,486.00
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
84713090	85,157.63	9.00%	7,664.19	9.00%	7,664.19		0.00		
Total	85,157.63		7,664.19		7,664.19		0.00		
Total Amount in Words:- One Lakh Four Hundred Eighty Six only.									
Mode of payment									
Card : Rs.100,486.00									
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