



SFH

imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayon Township

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Help Line: +91 8348230003

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Princy Mishra		Invoice Number : ECOM/21-22/20720
Shipping & Billing : 108-D, De-habitat apartment, Shreevihar, Patia,		Invoice Date : 05-01-2022
Address : Bhubaneswar, OR, India, 751024, Bhubaneswar,		Order Number :
Odisha (Orissa), India, 751024		Order Date :
Mob. : 8458067551		Executive : Riya Singh
Email : princym29@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MYFP2HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Rose Gold Serial/IMEI No.: SDMPG52LEQ16P	84713090	1 Nos.	54,900.00	4,100.00	43,050.85	18%	50,800.00
Sub Total			1		4,100.00			50,800.00
Total								50,800.00
Total Bill Value (in Figure)								50,800.00

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,050.85	9.00%	3,874.58	9.00%	3,874.58		0.00
Total	43,050.85		3,874.58		3,874.58		0.00

Total Amount in Words:- Fifty Thousand Eight Hundred only.

Mode of payment

Card : Rs.50,800.00

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