

SFH

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

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :				GSTIN / I	JID :	19AAQFI	K5642Q1Z0	;	
Customer Name		: Lingaraj Mohapatra		Invoice Number : ECOM/22-23/22179					
Shipping & Billing		: S-4/10 Niladri Vihar, Bhubaneswar, OR, India, 751021,		Invoice D	ate :	04-10-202	22		
Address		Bhubaneswar, Odisha (Orissa), India, 751021		Order Nu	mber :				
Mob		: 9437034347		Order Date :					
Email		: mohapatra.lingaraj11@gmail.com		Executive : KBRL					
GSTIN/UID:		:							
State:		: 21 - Odisha (Orissa)							
E-Way Bill No:		: 236							
Sr	Description of Goods/Services		HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	-	Mac Mini M1 8Core-8gb 512gb Space Grey b.: C07HK0MWQ6NW	847150	1 NOS	84,900.00	8,070.00	65,110.17	18%	76,830.00
		Sub Total	1		8,070.00			76,830.00	
			Total						76,830.00
Total Bill Value (i			e (in Figure)				-		76,830.00
Rem	arks :								
HSN		Taxable CGST% CGST A	MT SGS1	۲%	6 SGST AMT IGST% IG		IGST AMT		
847150		65,110.17	0.00		0.00 18.00% 11,719				
Total		65,110.17	0.00		0.00 11,71				
Tota	I Amount in \	Nords:- Seventy Six Thousand Eight Hur	dred Thirty	only.					
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	nce ns & Condition eque/ DD to be livery after checods once delivery vance received bods sold are for	: Rs.2,000.00 : Rs.74,830.00 [ECOM/22-23/2217 raised in favour of "KBRL Retail Ventures LLP" ques are realized. ered cannot be taken back on any account. for products are subject to availability. r own use and not for resale. r generated invoice and does not require signature.	payable at Sil		ETAIL VENTU	JRES LLP			
Cust	Customer Signature			Authorised Signature					

Have a nice Day!