

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com

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Premium Reseller	

		TA	X INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : ONGC A/C Nilamadhab Sahoo, CPF:1351			'8	Invoice Number :		ECOM/22-23/22835			
Shipping & Billing : JC-28, Madhuban, Paradeep,, Paradeep		disha	Invoice Date :		19-11-2022				
Address (Orissa), India, 754142		(Orissa), India, 754142		Order Nu					
Mob. : 7710092629		: 7710092629		Order Date					
Email : sahoo_Nilamadhab@ongc.co.in		: sahoo_Nilamadhab@ongc.co.in		Executive : KBRL					
GST	IN/UID:	:							
State	:	: 21 - Odisha (Orissa)							
E-Wa	ay Bill No:	: 123456789							
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.							Value		
		Phone 13 mini 128GB Green : 354329708967745 / 354329708967745	85171211	1 NOS	69,900.00	6,950.00	53,347.46	18%	62,950.00
			Sub Total	1		6,950.00			62,950.00
			Total						62,950.00
		Total Bill Value	(in Figure)						62,950.00
Rem	arks :								
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
8517	1211	53,347.46	0.00			0.00	18.00%		9,602.54
Total		53,347.46	0.00			0.00			9,602.54
Tota	Amount in W	/ords:- Sixty Two Thousand Nine Hundre	d Fifty only						
Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	s & Condition eque/ DD to be r ivery after chequ ods once deliver vance received fo ods sold are for	: Rs.62,950.00 raised in favour of "KBRL Retail Ventures LLP" p ues are realized. red cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signatur	e or stamp.			JRES LLP			
Customer Signature Have a nice Day !				Authorised Signature					