



SFH
imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarakhand Township

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



TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC	
Customer Name : Srijita Das					Invoice Number : ECOM/22-23/22294	
Shipping & Billing : Suniti niwas 353/21 lane 10 near dasarthi enclave					Invoice Date : 17-10-2022	
Address : jaydev vihar, Bhubaneswar , OR, India, 751013 ,					Order Number :	
Bhubaneswar, Odisha (Orissa), India, 751013					Order Date :	
Mob. : 8249834670					Executive : KBRL	
Email : dassrijita29@gmail.com						
GSTIN/UID: :						
State: : 21 - Odisha (Orissa)						
E-Way Bill No: : 123						


Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue Serial/IMEI No.: L60H2DFHYC	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00
2	[MU8F2ZM/A] Apple Pencil (2nd generation) Serial/IMEI No.: HJDH1YS6JKM9	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00
Sub Total			2		4,115.00			61,685.00
Total								61,685.00
Total Bill Value (in Figure)			61,685.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	43,500.00		0.00		0.00	18.00%	7,830.00
84716090	8,775.42		0.00		0.00	18.00%	1,579.58
Total	52,275.42		0.00		0.00		9,409.58

Total Amount in Words:- Sixty One Thousand Six Hundred Eighty Five only.

Mode of payment	
Cash	: Rs.59,685.00
Card	: Rs.2,000.00

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.	

For KBRL RETAIL VENTURES LLP	
	
Customer Signature	Authorised Signature

Have a nice Day !

E. & O.E