



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 / UID : 19AAQFK5642Q1ZC | | | | | | |
| Customer Name : Vene Sn | | | | Invoice Number : ECOM/2 | | | 2-23/23555 | | | |
| Shipping & Billing : Poumai colony sangakpham | | : Poumai colony sangakpham near ek schoo | near ek school, Imphal. | | Invoice Date : 21-12-2022 | | | | | |
| Address MN, India, 795010, Imphal, Manipur, Indi | | | Order Number : | | | | | | | |
| Mob. | | : 8974712387 | | | Order Date : | | | | | |
| Email | | : veinaisn@gmail.com | | Executive | | KBRL | | | | |
| GSTIN/UID: | | | Litoodari | | | | | | | |
| State: | | : 14 - Manipur | | | | | | | | |
| E-Way Bill No: | | : 123 | | | | | | | | |
| | | | | | D. f. | Dia | T . 111 | 0.07 | T | |
| Sr | | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Value | |
| No. | | | | | | | Value | | | |
| 1 | [MGJE3HN/A] | iPhone 12 128GB Blue | 85171290 | 1 NOS | 65,900.00 | 3,596.00 | 52,800.00 | 18% | 62,304.00 | |
| | Serial/IMEI No. | : HT2HW2JT0F11 / 354244474400963 | | | | | | | | |
| | | | Sub Total | 1 | | 3,596.00 | | | 62,304.00 | |
| Tota | | | Total | | | | | | 62,304.00 | |
| Total Bill Value (in Figure) | | | e (in Figure) | | | | 1 | | 62,304.00 | |
| Remarks : | | | | | | | | | | |
| HSN | | Taxable CGST% CGS | TAMT SG | ST% SGST AMT | | | IGST% IGST AMT | | | |
| 85171290 | | 52,800.00 | 0.00 | 0.00 18.00 | | | 18.00% | 0% 9,504.00 | | |
| Total | | 52,800.00 | 0.00 | 0.00 9,504.0 | | | | | 9,504.00 | |
| Total Amount in Words:- Sixty Two Thousand Three Hundred Four only. | | | | | | | | | | |
| Mode of payment | | | | | | | | | | |
| Card : Rs.62,304.00 | | | | | | | | | | |
| <u>Terms & Condition</u> 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 | | | | | | | | | |
| Cust | Customer Signature Aut | | | | horised Signature | | | | | |
| | Have a nice Day ! E. & O.E | | | | | | | | | |