

KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302



			TAX INVOICE						
Details of receiver :				GSTIN / UID : 27AAQFK5642Q1ZF					
Customer Name : Sumitra Mayanglambam				Invoice Number : APOB/22-23/31113					
Shipping & Billing : #212, Sagolband Meino Leirak, Near LCIC club,			LCIC club, Imphal	Invoice Date : 07-06-2022					
Address West, MN, India, 795001 , Imphal, Manipur, India			anipur, India,	Order Number :					
		795001		Order Date :					
Mob.		: 9873570551		Executive : Anurag Chettri					
Email		: summi.mayang@gmail.com							
GSTIN/UID: :		:							
State: : 14		: 14 - Manipur	- Manipur						
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MV7N2HN/A]	Airpods with Charging Case	85176290	1 NOS	14,100.00	850.00	11,228.81	18%	13,250.00
	Serial/IMEI No	.: H0TG9YY2LX2Y							
			Sub Total	1		850.00			13,250.00
			Total						13,250.00
Total Bill Value (in					•	-			13,250.00
Rem	narks :								
HSN		Taxable CGST%	CGST AMT SGS	ST% SGST AMT IGST%			IGST AMT		
85176290		11,228.81	0.00	0.00 18.00% 2,021.1					2,021.19
Total		11,228.81	0.00		0.00				2,021.19
Tota	al Amount in V	Nords:- Thirteen Thousand Two Hun	dred Fifty only.						
Mode of payment Card : Rs.13,250.00									
Terms & Condition									
1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. 2.Delivery after cheques are realized.									
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									
Customer Signature			Aut	Authorised Signature					

Have a nice Day !

E. & O.E