ECOM/22-23/23705 27/12/22, 1:49 PM



SFH

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



76,704.00

TAX INVOICE

Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Vene Sn				Invoice Number : ECOM/22-23/23705						
Shipping & Billing : Poumai colony sangakpham near ek school			chool, Imphal ,	Invoice Date : 27-12-2022						
Address MN, India, 795010 , Imphal, Manipur, India			ndia, 795010	Order Nu	ımber :					
Mob.		: 8974712387	Order Date :							
Email		: veinaisn@gmail.com		Executive : KBRL						
GSTIN/UID:		:								
State:		: 14 - Manipur								
E-W	/ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.							Value			
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: XMFMXC99F6 / 359675697741698		85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
			Sub Total	1		3,196.00			76,704.00	
			Total						76,704.00	

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HSN	Taxable	CGST%	CGST AMT SO	ST%	SGST AMT	IGST%	IGST AMT
85171300	65,003.39		0.00		0.00	18.00%	11,700.61
Total	65,003.39		0.00		0.00		11,700.61

Total Bill Value (in Figure)

Total Amount in Words:- Seventy Six Thousand Seven Hundred Four only.

Mode of payment

Card : Rs.76,704.00

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