ECOM/21-22/21002 24/01/22, 12:43 PM



SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: imagine.slg@kbrlretail.com



TAX INVOICE

Details of receiver :			GSTIN / UID :		19AAQFK5642Q1ZC			
Customer Name : Barun Leishangthem			Invoice Number :		ECOM/21-22/21002			
Shipping & Billing : Singjamei Mayengbam leika near post office, Imphal,			Invoice Date : 24-01-2022					
Address MN, India, 795008, Imphal West, Manipur, India,		dia,	Order Number :					
795008			Order Date :					
Mob.	: 9863266089		Executive : Pushpa Lama					
Email	: barunleis9@gmail.com				·			
GSTIN/UID:	:							
State:	: 14 - Manipur							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
	Description of Goods/Gervices	I I O I I O A O	Gty.	Ruto	D130.		001	Total value
No.						Value		
1 [MV7N2HN/A	Airpods with Charging Case	85176290	1 Nos.	14,900.00	2,774.00	10,276.27	18%	12,126.0
Serial/IMEI N	o.: SH0RFJ1Q2LX2Y							
		Sub Total	1		2,774.00			12,126.0
		Total						12,126.0
	Total Bill Value	in Figure)						12,126.0
Remarks :								
HSN	Taxable CGST% CGST	AMT SG	ST%	SGS1	AMT	IGST%		IGST AM
85176290	10,276.27	0.00			0.00	18.00%		1,849.7
Total	10,276.27	0.00			0.00			1,849.7
Total Total Amount in	10,276.27 Words:- Twelve Thousand One Hundred Tw		nly.		0.00			1,849.7
	Words:- Twelve Thousand One Hundred Tw		nly.		0.00			1,849.7
Total Amount in Mode of payment Card	Words:- Twelve Thousand One Hundred Tw	enty Six o	nly.		0.00			1,849.7
Total Amount in Mode of payment Card Finance	Words:- Twelve Thousand One Hundred Tw : Rs.2,000.00 : Rs.10,126.00 [ECOM/21-22/21002	enty Six o	nly.		0.00			1,849.7
Total Amount in Mode of payment Card Finance Terms & Condition	Words:- Twelve Thousand One Hundred Tw : Rs.2,000.00 : Rs.10,126.00 [ECOM/21-22/21002	enty Six o			0.00			1,849.7
Total Amount in Mode of payment Card Finance Terms & Condition 1.Cheque/ DD to be	Words:- Twelve Thousand One Hundred Tw Rs.2,000.00 Rs.10,126.00 [ECOM/21-22/21002 re raised in favour of "KBRL Retail Ventures LLP" pa	enty Six o			0.00			1,849.7
Total Amount in Mode of payment Card Finance Terms & Condition 1.Cheque/ DD to be 2.Delivery after che	Words:- Twelve Thousand One Hundred Tw Rs.2,000.00 Rs.10,126.00 [ECOM/21-22/21002 re raised in favour of "KBRL Retail Ventures LLP" pa	enty Six o			0.00			1,849.7
Total Amount in Mode of payment Card Finance Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv	Words:- Twelve Thousand One Hundred Tw Rs.2,000.00 Rs.10,126.00 [ECOM/21-22/21002 e raised in favour of "KBRL Retail Ventures LLP" page are realized.	enty Six o			0.00			1,849.7
Total Amount in Mode of payment Card Finance Terms & Condition 1.Cheque/ DD to be 2.Delivery after che 3.Goods once deliv 4.Advance received 5.Goods sold are for	Words:- Twelve Thousand One Hundred Tw Rs.2,000.00 Rs.10,126.00 [ECOM/21-22/21002 re raised in favour of "KBRL Retail Ventures LLP" particles are realized. Retail ventures LLP" particles are realized. Retail ventures LLP" particles are subject to availability. Retail ventures LLP" particles are subject to availability.	renty Six o			0.00			1,849.7
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