imagine

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

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

Premium Reseller

TAX INVOICE

Details of receiver :

Customer Name	: Ma-Keh	GSTIN / UID	:	**19AAQFK5642Q1ZC**	
Shipping & Billing	: Kehbruce Tongbram Uripok sinam leikai, opp. Langol	Invoice Number	:	**ECOM/22-23/23326**	
Address	view clinic, , Imphal West, Manipur, India, 795001	Invoice Date	:	**09-12-2022**	
Mob.	: 6376262271	Order Number	:		
Email	: kbruz38@gmail.com	Order Date	:		
GSTIN/UID:	: 14OTFPS3869K1ZQ	Executive	:	KBRL	
State:	: 14 - Manipur				
E-Way Bill No:	: 123456789				

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	**[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver** **Serial/IMEI No.: VFWYX5C409**	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
2	**[MK2L3HN/A] 10.2-inch iPad Wi-Fi 64GB - Silver** **Serial/IMEI No.: FW06LL97C4**	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
	Sub Total		2		4,020.00			57,780.00
	Total							57,780.00
	Total Bill Value (in Figure)							**57,780.00**

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
84713090	24,483.05		0.00		0.00	18.00%	4,406.95
Total	**48,966.10**		**0.00**		**0.00**		**8,813.90**

Total Amount in Words:- Fifty Seven Thousand Seven Hundred Eighty only.

Mode of payment
Card   :   Rs.57,780.00

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