



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Laimayum Delroy Sharma		Invoice Number : ECOM/21-22/21546
Shipping & Billing : Singjamei Chingamakha kshtri leikai, Imphal west, MN,		Invoice Date : 09-03-2022
Address : India, 795001, Imphal West, Manipur, India		Order Number :
Mob. : 8787503900		Order Date :
Email : delroysharma14@gmail.com		Executive : Riya Singh
GSTIN/UID: :		
State: : 14 - Manipur		
E-Way Bill No: : 123		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLPK3HN/A] iPhone 13 128GB Blue Serial/IMEI No.: YWDW4F61V3 / 351606641315550	85171211	1 Nos.	79,900.00	6,500.00	62,203.39	18%	73,400.00
Sub Total			1		6,500.00			73,400.00
Total								73,400.00
Total Bill Value (in Figure)			73,400.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85171211	62,203.39		0.00		0.00	18.00%	11,196.61
Total	62,203.39		0.00		0.00		11,196.61

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

Mode of payment
 Card : Rs.2,000.00
 Finance : Rs.71,400.00 [ECOM/21-22/21546]

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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature