

## SFH

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



			TAX	INVOICE						
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Vikram Kumar				Invoice Number : ECOM/22-23/22605						
Shipping & Billing : SIDBI, Uripok Mayai Leikai, Uripok Canteen Road linl			oad link	Invoice Date : 08-11-2022						
Address to RIMS, Lamphel Rd,no, Imphal , MN, India, 79			795001,	Order Number :						
		Imphal West, Manipur, India, 795001			Order Date :					
Mob	Mob. : 9709160402				Executive : KBRL					
Ema	il	: vk32103@gmail.com								
GSTIN/UID: :										
State	e:	: 14 - Manipur								
Sr		Description of Goods/Servi	ces	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.								Value		Value
1	[MXLY2ZM/A]	Lightning to USB Cable (1m)		8544	1 NOS	1,800.00	180.00	1,372.88	18%	1,620.00
				Sub Total	1		180.00			1,620.00
То				Total						1,620.00
			Total Bill Value	(in Figure)						1,620.00
Rem	arks :									
HSN		Taxable CGST%	CGST AMT	SGST%		SGST AN	IT IG	ST%		IGST AMT
8544		1,372.88 0.00			0.00 18.00% 24				247.12	
Tota	Total 1,372.88 0.00			0.00 247.12						
Tota	I Amount in \	Nords:- One Thousand Six	Hundred Twenty	only.						
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	as & Condition eque/ DD to be livery after chec ods once delive vance received ods sold are for	: Rs.1,620.00 raised in favour of "KBRL Reta ques are realized. ered cannot be taken back on a for products are subject to ava r own use and not for resale. r generated invoice and does n	ny account. ilability.	or stamp.			RES LLP			
	omer Signature				norised Sigr					

Have a nice Day !

E. & O.E