

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 : Rajeev Lairellakpam					Invoice Number : ECOM/22-23/23108					
Shipping & Billing : Chingeral Tejpur, 19, Imphal, MN, India, 795010,					Invoice Date : 29-11-2022					
Address Imphal, Manipur, India, 795010					Order Number :					
Mob. : 6009152313					Order Date :					
Email : lairellakpamrajeev99@gmail.com					Executive : KBRL					
GSTIN/UID: :					1					
State: : 14 - Manipur					I					
ay Bill No:	: 123									
Sr Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.						Value		Value		
1 [MPTF3ZM/A] iPhone 14 Pro Silicone Case with MagSafe		39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00		
Storm Blue										
			Sub Total	1		0.00			4,900.00	
Tota										4,900.00
Total Bill Value (in Figure)										4,900.00
narks :										
	Taxable CGST%		CGST AM	CGST AMT SGS		T% SGST AMT IGST% IGST AM				
39269099 4,152.54		0.00		0.00 18.00% 747.46					747.46	
al 4,152.54		0.0	0.00		0.00 747.46					
	Vords:- Four Th	ousand Nine H	lundred only.							
ns & Condition neque/ DD to be livery after cheq bods once delive lvance received bods sold are for	raised in favour of ques are realized. Pred cannot be take for products are so own use and not	f "KBRL Retail Ve ten back on any a subject to availabil for resale.	ccount. ity.	or stamp.			RESLLP			
	tomer Name ping & Billing ress iil IN/UID: e: ay Bill No: [MPTF3ZM/A] Storm Blue arks : Segogg I I Amount in V e of payment hs & Condition leque/ DD to be livery after cheq ods once delive vance received bods sold are for	tomer Name : Rajeev Laire ping & Billing : Chingeral Te ress Imphal, Mani . : 6009152313 iil : lairellakpamr TIN/UID: : e: : 14 - Manipur ay Bill No: : 123 Description of C [MPTF3ZM/A] iPhone 14 Pro Si Storm Blue (MPTF3ZM/A] iPhone 14 Pro Si Storm Blue Anarks : Taxable Source Blue Anarks : Taxable Source delivered cannot be tak vance received for products are s bods once delivered cannot be tak vance received for products are s bods sold are for own use and not	tomer Name : Rajeev Lairellakpam ping & Billing : Chingeral Tejpur, 19, Imphal, N ress Imphal, Manipur, India, 795010 . : 6009152313 iil : lairellakpamrajeev99@gmail.c iI//UID: : e: : 14 - Manipur ay Bill No: : 123 Description of Goods/Services [MPTF3ZM/A] iPhone 14 Pro Silicone Case with Storm Blue [MPTF3ZM/A] iPhone 14 Pro Silicone Case with Storm Blue 1 4,152.54 1 4,152.54 1 4,152.54 1 4,152.54 1 4,152.54 1 4,152.54 1 Amount in Words:- Four Thousand Nine H e of payment I : Rs.4,900.00 hs & Condition leque/ DD to be raised in favour of "KBRL Retail Ve livery after cheques are realized. bods once delivered cannot be taken back on any are vance received for products are subject to availabilit bods sold are for own use and not for resale.	ails of receiver : tomer Name : Rajeev Lairellakpam ping & Billing : Chingeral Tejpur, 19, Imphal, MN, India, 79507 ress Imphal, Manipur, India, 795010 . : 6009152313 iil : lairellakpamrajeev99@gmail.com TN/UID: : : e: : 14 - Manipur ay Bill No: : 123 Description of Goods/Services [MPTF3ZM/A] iPhone 14 Pro Silicone Case with MagSafe Storm Blue Total Bill Value marks : Total Bill Value marks : Taxable CGST% CGST AM 19099 4,152.54 0.0 I 4,152.54 0.0 I Amount in Words:- Four Thousand Nine Hundred only. e of payment I : Rs.4,900.00 ns & Condition reque/ DD to be raised in favour of "KBRL Retail Ventures LLP" pay livery after cheques are realized. vance received for products are subject to availability. rods sold are for own use and not for resale.	tomer Name : Rajeev Lairellakpam ping & Billing : Chingeral Tejpur, 19, Imphal, MN, India, 795010, ress Imphal, Manipur, India, 795010 	alis of receiver : GSTIN / U tomer Name : Rajeev Lairellakpam Invoice Nu ping & Billing : Chingeral Tejpur, 19, Imphal, MN, India, 795010, Invoice Nu ress Imphal, Manipur, India, 795010 Order Num . : 6009152313 Order Date iil : lairellakpamrajeev99@gmail.com Executive IN/UID: : : Executive e: : 14 - Manipur Executive Executive iN/UID: : : 23 Qty. [MPTF3ZM/A] iPhone 14 Pro Silicone Case with MagSafe 39269099 1 NOS Storm Blue Sub Total 1 Total Bill Value (in Figure) arks : Taxable CGST% CGST AMT SGST% 9909 4,152.54 0.00 I Amount in Words:- Four Thousand Nine Hundred only. e of payment I Rs.4,900.00 s & Condition leque/ Dt to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri. livery after cheques are realized.	iiis of receiver : GSTIN / UID : 1 tomer Name : Rajeev Lairellakpam Invoice Number : ping & Billing : Chingeral Tejpur, 19, Imphal, MN, India, 795010, Invoice Number : ress Imphal, Manipur, India, 795010 Order Number : . : 6009152313 Order Date : Invoice Date : iii : lairellakpamrajeev99@gmail.com Executive : h IN/UID: : : Executive : h e: : : 14 - Manipur ay Bill No: : 123 Order Date : Description of Goods/Services HSN/SAC Qty. Rate [IMPTF3ZM/A] iPhone 14 Pro Silicone Case with MagSafe 39269099 1 NOS 4,900.00 Storm Blue Sub Total 1 Invoice Case with MagSafe 39269099 4,900.00 Storm Blue Sub Total 1 Invoice Case with MagSafe 39269099 4,900.00 Marks : Taxable CGST% CGST AMT SGST A 19099 4,152.54 0.00 C 1 Amount in Words:- Four Thousand Nine Hundred only. e of payment : Rs.4,900.00 C 1 Amount in Words:- Four State Stae Sta	alis of receiver : GSTIN / UID : 19AAQFI tomer Name : Rajeev Lairellakpam Invoice Number : ECOM/22 ping & Billing : Chingeral Tejpur, 19, Imphal, MN, India, 795010, Invoice Number : ECOM/22 ress Imphal, Manipur, India, 795010 Order Number : 29-11-202 . : 6009152313 Order Date : 29-11-202 ill : lairellakpamrajeev99@gmail.com Executive : KBRL IN/UID: : : : 14 - Manipur ay Bill No: : 123 Description of Goods/Services HSN/SAC Qty. Rate Disc. [IMPTF3ZM/A] iPhone 14 Pro Silicone Case with MagSafe 39269099 1 NOS 4,900.00 0.00 Storm Blue Sub Total 1 0.00 0.00 Total Bill Value (in Figure) arks : Taxable CGST% CGST AMT SGST AMT 9099 4,152.54 0.00 0.00 0.00 I Amount in Words:- Four Thousand Nine Hundred only. e of payment . . I er Rs.4,900.00 is & Codition . . .	is of receiver : tomer Name : Rajeev Lairellakpam ping & Billing : Chingeral Tejpur, 19, Imphal, MN, India, 795010, ress Imphal, Manipur, India, 795010 . : : 6009152313 ill :: lairellakpamrajeev99@gmail.com IN/UID: : :: : : 14 - Manipur ay Bill No: : : 123	ilis of receiver : tomer Name : Rajeev Lairellakpam ping & Billing : Chingeral Teipur, 19, Imphal, MN, India, 795010, ress Imphal, Manipur, India, 795010 6009152313 il : lairellakpamrajeev99@gmail.com IN/UID: : e: 14 - Manipur ay Bill No: 123 Description of Goods/Services HSN/SAC Qty Rate Disc. Taxable GST Value [MPTF3ZM/A] IPhone 14 Pro Silicone Case with MagSafe 39269099 Storm Blue Sub Total 1 0.00 0.00 4,152.54 18% Storm Blue Total Bill Value (in Figure) arks : Taxable CGST% CGST AMT SGST% SGST AMT IGST%

Have a nice Day !

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