



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

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



TAX INVOICE

| | | |
|------------------------------------------------------------------|--|------------------------------------------|
| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : Deshorjit Thingnam | | Invoice Number : ECOM/22-23/21867 |
| Shipping & Billing : NAGAMAPAL KANGJABI LEIRAK, Imphal West, MN, | | Invoice Date : 20-09-2022 |
| Address : India, 795004 , Imphal West, Manipur, India, 795004 | | Order Number : ECOMSO/22-23/20079 |
| Mob. : 8731087951 | | Order Date : 09-09-2022 |
| Email : deshorjit@gmail.com | | Executive : KBRL |
| 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 | [MQ1F3HN/A] iPhone 14 Pro 256GB Deep Purple Serial/IMEI No.: KF79NY02L1 / 356901452121964 | 85171300 | 1 NOS | 139,900.00 | 0.00 | 118,559.32 | 18% | 139,900.00 |
| Sub Total | | | 1 | | 0.00 | | | 139,900.00 |
| Total | | | | | | | | 139,900.00 |
| Total Bill Value (in Figure) | | | 139,900.00 | | | | | |

Remarks :

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|--------------|-------------------|-------|-------------|-------|-------------|--------|------------------|
| 85171300 | 118,559.32 | | 0.00 | | 0.00 | 18.00% | 21,340.68 |
| Total | 118,559.32 | | 0.00 | | 0.00 | | 21,340.68 |

Total Amount in Words:- One Lakh Thirty Nine Thousand Nine Hundred only.

Mode of payment

| | |
|------------------|-----------------|
| Card | : Rs.139,401.00 |
| Credit | : Rs.0.00 |
| Advance Received | : Rs.499.00 |
| Ledger Amount | : Rs.499.00 Cr |

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

| | |
|--------------------|-----------------------------------------------------------------|
| Customer Signature | For KBRL RETAIL VENTURES LLP Authorised Signature |
|--------------------|-----------------------------------------------------------------|