



SFH

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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Barun Leishangthem		Invoice Number : ECOM/21-22/21002
Shipping & Billing : Singjamei Mayengbam leika near post office, Imphal,		Invoice Date : 24-01-2022
Address : MN, India, 795008, Imphal West, Manipur, India,		Order Number :
795008		Order Date :
Mob. : 9863266089		Executive : Pushpa Lama
Email : barunleis9@gmail.com		
GSTIN/UID: :		
State: : 14 - Manipur		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MV7N2HN/A] Airpods with Charging Case Serial/IMEI No.: SH0RFJ1Q2LX2Y	85176290	1 Nos.	14,900.00	2,774.00	10,276.27	18%	12,126.00
Sub Total			1		2,774.00			12,126.00
Total								12,126.00
Total Bill Value (in Figure)								12,126.00

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85176290	10,276.27		0.00		0.00	18.00%	1,849.73
Total	10,276.27		0.00		0.00		1,849.73

Total Amount in Words:- Twelve Thousand One Hundred Twenty Six only.

Mode of payment

Card : Rs.2,000.00

Finance : Rs.10,126.00 [ECOM/21-22/21002]

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

Have a nice Day !

E. & O.E