

KBRL RETAIL VENTURES LLP

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| Total Image: Note of the second | | | | TAX INVOICE | | | | | | | | | |
|--|---|--|--|------------------|----------------|-------------|------------------|--------------|----------|-------------|----------|--|--|
| Shipping & Billing : Arvind Batra 209-A, windsor plaza , sansar chandra Invoice Date : 22-01-2023 Address Road, Jaipur, Rajasthan, India, 302001 Order Number : | Details of receiver : | | | | GSTIN / U | JID : | 19AAQFK5642Q1ZC | | | | | | |
| Address Road, Jajpur, Rajasthan, India, 302001 Order Number : | Customer Name : Globe Communication | | | | Invoice N | umber : | ECOM/22-23/24220 | | | | | | |
| Mob. :: 9214001400 Order Date :: | Shipping & Billing : Arvind Batra 209-A, windsor plaza , sansar char | | | nsar chandra | Invoice D | ate : | 22-01-2023 | | | | | | |
| Email globelpr@gmail.com Executive KBRL GSTINVUD: :::::::::::::::::::::::::::::::::::: | | | | 1 | Order Number : | | | | | | | | |
| GSTINUID: :: 08AAXPK62898129 State: :: 08-Rajasthan E-Way Bill No: :: 123 Colspan="6">Total Value Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value No. I INOS INOS 11,900.00 2,380.00 8,067.80 18% 9,520.00 Total Value (in Figure) INOS 11,900.00 2,380.00 8,067.80 18% 9,520.00 Total Bill Value (in Figure) ISS 13,000.00 2.00 9,520.00 Total Bill Value (in Figure) SGST AMT IGST% IGST AMT Sitr6:290 8,067.80 0.00 0.00 1,452.20 Total Bill Value (in Figure) 9,520.00 Total Amount in Words:- Nine Thousand Five Hundred Twenty only. Mode of payment Card :: Rs.9,520.00 Total Value Sinter Housand Five Hundred Twenty only. Mode of payment Card : Rs.9,520.00 Total Value <th colspa<="" td=""><td colspan="2">Mob.</td><td>: 9214001400</td><td colspan="3"></td><td colspan="6">Order Date :</td></th> | <td colspan="2">Mob.</td> <td>: 9214001400</td> <td colspan="3"></td> <td colspan="6">Order Date :</td> | Mob. | | : 9214001400 | | | | Order Date : | | | | | |
| State::::::::::::::::::::::::::::::::::: | Email | | : globejpr@gmail.com | nail.com | | e : | KBRL | | | | | | |
| E-Way Bill No: : 123 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total Value 1 [MX5422M/A] AirTag 4 Pack Serial/IMEI No.: HGQJTXPXP0GV 85176290 1 NOS 11,900.00 2,380.00 8,067.80 18% 9,520.00 Image: Serial/IMEI No.: HGQJTXPXP0GV Total Bill Value (in Figure) Image: Serial/IMEI No.: HGQJTXPX00CV Image: Serial/IMEI No.: HGCJTXPX00CV Image: Serial/IMEI No.: HGQJTXPX00CV Image: Serial/IMEI No.: HGQJTXPX00CV Image: Serial/IMEI No: HGCJTXPX00CV Image: Serial/IMEI N | GSTIN/UID: | | : 08AAXPK6288R1Z9 | K6288R1Z9 | | | | | | | | | |
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| Have a nice Day ! E. & O.E | Cust | omer Signature | | Au | thorised Si | gnature | | | | | | | |