

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX INVOICE								
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Ashish Kumar Nehra				Invoice Number : ECOM/22-23/24817							
Shipping & Billing : Office of the assistant engineer (O&M),		Jodhpur vidhut	ur vidhut Invoice Date		17-02-20	23					
		vitaran nigam Ltd, , Bhadra, Rajasthan, I	sthan, India, 335501		Order Number :						
		: 9785252952	··· · · ·		Order Date :						
Email		: ashish.nehra28dec@gmail.com	ish.nehra28dec@gmail.com			Executive : KBRL					
GST	IN/UID:	:									
State	9:	: 08 - Rajasthan									
E-W	ay Bill No:	: 123456789									
Sr	,	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu		
No.							Value				
1	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0		
2		Phone 13 128GB Midnight	85171211	1 NOS	64,900.00	2,000.00	53,305.08		62,900.0		
	Serial/IMEI No.:	351264784851096 / 351264784851096									
			Sub Total	2		2,095.00			64,705.0		
			Total						64,705.0		
		Total Bill Va	lue (in Figure)		1	I			64,705.0		
Rem	arks :										
HSN		Taxable CGST% CG	ST AMT SG	ST%	SGS1	AMT	IGST%		IGST AM		
8504	4090	1,529.66	0.00			0.00	18.00%		275.3		
8517	'1211	53,305.08	0.00			0.00	18.00%		9,594.9		
Tota		54,834.75	0.00			0.00			9,870.2		
Tota	I Amount in W	ords:- Sixty Four Thousand Seven Hu	Indred Five on	nlv.					,		
Card <u>Term</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for	: Rs.64,705.00 aised in favour of "KBRL Retail Ventures LLF ues are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signa	ature or stamp.	r KBRL RI		JRES LLP					
Cust	omer Signature		Au	thorised Si	ignature						