



SFH
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Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Namrata Sharma					Invoice Number : ECOM/22-23/22045			
Shipping & Billing : 122 RIDHI NAGAR NEAR ST ANSULM SCHOOL					Invoice Date : 25-09-2022			
Address : NANGAL JAISA BOHRA, Jaipur, RJ, India, 302012 , Jaipur, Rajasthan, India, 302012					Order Number :			
Mob. : 8890604594					Order Date :			
Email : narendrakumarmeena@yahoo.com					Executive : KBRL			
GSTIN/UID: :								
State: : 08 - Rajasthan								
E-Way Bill No: : 265								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: HY7LV2T9CV / 353267563748555	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
Sub Total			1		0.00			79,900.00
Total								79,900.00
Total Bill Value (in Figure)			79,900.00					