

Customer Signature

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



## TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC								
Customer Name : Vaibhav Singhal			In		Invoice Number : ECOM/22-23/21166								
Shipping & Billing		: 86 Bothra Marg Near Terapanth Bhawan Borawar ,			Invoice Date : 27-07-2022								
Address		Borawar, RJ, India, 341502 , Borawar, Rajasthan, India,			Order Number :								
		341502		(	Order Date	:							
Mob.		: 8875651770			Executive : KBRL								
Email		: cma.vaibhavsinghal@gmail.com											
GST	ΓΙΝ/UID:	:											
State	e:	: 08 - Rajasthan											
Sr	ı	Description of Goods/Services	нзн	N/SAC	Qty.	Rate	Disc.	Taxable	GST	Total			
No.								Value		Value			
1	[MMTN2ZM/A] E	EarPods with Lightning Connecto	r. 851	83000	1 NOS	2,000.00	100.00	1,610.17	18%	1,900.00			
			Sub	Total	1		100.00			1,900.00			
				Total						1,900.00			
		To	tal Bill Value (in Fi	gure)						1,900.00			
Rem	narks :												
HSN	N Taxable CGST% CG		CGST AMT	SGST	T% SGST AMT IGST%			GST%	IGST AMT				
поп	1	Taxable CG31/0							0.00 18.00%				
	<b>1</b> 83000	1,610.17	0.00			(	0.00 1	8.00%		289.83			
	83000						).00 1	8.00%		289.83 <b>289.83</b>			
8518 Tota	83000 al	1,610.17	0.00					8.00%					

Have a nice Day! E. & O.E

Authorised Signature