

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Dota	ile of rocoiver :					GSTIN / I	IIID ·	10 / / / /	KE6420170		
Details of receiver		: Nitesh Arora			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name					Invoice Number : ECOM/22-23/22075						
Shipping & Billing		: 14/42 M.P. colony, Bikaner, RJ, India, 334004, Bikaner,				Invoice Date : 26-09-2022					
Address		Rajasthan, India, 334004			Order Number :						
Mob.		: 9782436774				Order Date :					
Email		: nitesharora990@gmail.com				Executive	e :	KBRL			
_	IN/UID:	:									
State:		: 08 - Rajasthan									
E-W	ay Bill No:	: 123									
Sr		Description of Goods/Services			HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.									Value		Value
1	[MM9E3HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Blue Serial/IMEI No.: G367QW3J1K		lue 84	713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00	
	CONTRACT NO.	. 0007 Q1700 110		Su	b Total	1		3,570.00			51,330.00
					Total						51,330.00
Total Bill Value (in Fi					igure)						51,330.00
	arks :										
HSN		Taxable				SST% SGST			IGST%		IGST AMT
84713090		43,500.00		0.00	0.00		0.00		18.00%		7,830.00
Total		43,500.00		0.00	0.00		0.00				7,830.00
Tota	I Amount in W	ords:- Fifty One	e Thousand Th	ree Hundred Tl	nirty on	ly.					
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be relivery after chequed once delivery vance received foods sold are for	raised in favour of	en back on any ac object to availabili or resale.	ccount. ty.	stamp.		ETAIL VENTU	JRES LLP			
Cust	Customer Signature						gnature				

Have a nice Day!