

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 : SEJAL AGARWALA			Invoice Number :		ECOM/23-24/20437			
Shipping & Billing : 390b SINGH PG FOR GIRLS, JAIPUR,,		R,, Jaipur,	Invoice Date :		16-05-2023			
Address Rajasthan, India, 302004			Order Number					
Mob. : 9733420978			Order Date :					
Email : ayushagarwala60@gmail.com			Executive : Monali Sharma					
GSTIN/UID:	:							
State:	: 08 - Rajasthan							
E-Way Bill No:	: 123							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
-		05400000	4 NOO	00.000.00	4 000 00		400/	40.000.00
1.	I/A] AirPods (3rd generation)	85183000	1 NOS	20,900.00	1,600.00	16,355.93	18%	19,300.00
Serial/IMEI	No.: LX2TYY7YFG							
		Sub Total	1		1,600.00			19,300.00
		Total						19,300.00
	Total Bill	Value (in Figure)						19,300.00
Remarks :								
HSN	Taxable CGST%	CGST AMT SG	ST%	SGS1	AMT	IGST%		IGST AMT
85183000	16,355.93	0.00			0.00	18.00%		2,944.07
Total	16,355.93	0.00			0.00			2,944.07
Total Amount i	in Words:- Nineteen Thousand Three Hເ	undred only.						
2.Delivery after c 3.Goods once de 4.Advance receiv 5.Goods sold are	: Rs.19,300.00	gnature or stamp.	r KBRL RI		IRES LLP			
			3/1120	ri *				
Customer Signati	ure	Au	thorised Si	gnature				