

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						
Cust	tomer Name	: Govind Ashish Trading Company				Invoice Number : ECOM/22-23/21306						
Shipping & Billing		: B18, Jobner bagh, Station road , Jaipur, RJ, India,				Invoice Date : 11-08-2022						
Address		302006 , Jaipur City, Rajasthan, India, 302006				Order Number :						
Mob.		: 9610888318				Order Date :						
Email		: ashishkoolwal7@gmail.com			Executive : KBRL							
GSTIN/UID:		: 08AJZPK9250A2ZU										
State:		: 08 - Rajasthan										
E-Way Bill No:		: 123										
Sr	Description of Goods/Services			HSN/SAC		Rate	Disc.	Taxable	GST	Total		
No.									Value		Value	
1	[MLPG3HN/A] iPhone 13 128GB Starlight Serial/IMEI No.: L463XVQW7R / 359451189788591			85171211	1 NOS	79,900.00	8,500.00	60,508.47	18%	71,400.00		
	Serial/IMEI No.	: L463XVQW7R / :	359451189788		Sub Total	1		8,500.00			71,400.00	
				<u>'</u>		'		0,500.00			,	
Total Bill Value (in Fig					Total						71,400.00 71,400.00	
Rem	arks :		10	otai bili value (i	n rigure)						71,400.00	
HSN		Taxable	CGST%	CGST AMT SGS		ST% SGST AN		ГАМТ	IGST% IGST A		IGST AMT	
85171211		60,508.47		0.00		0.00		0.00	18.00%		10,891.53	
Total		60,508.47		0.00		0.00			10,891.53			
Tota	I Amount in W	ords:- Seventy	One Thousan	nd Four Hundr	ed only.							
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be livery after cheq lods once delivery vance received to lods sold are for	: Rs.71 raised in favour of ' ues are realized. red cannot be taker or products are sul own use and not fo generated invoice	n back on any a bject to availabi or resale.	account. lity.	or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature					Authorised Signature						

Have a nice Day ! E. & O.E