



## 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 :	ceiver :		GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : MANAS EXPORTS	: MANAS EXPORTS		Invoice Number : ECOM/22-23/23227					
Shipping & Billing : Hemant Rawat Flat No. G-1, 77, Katewa	: Hemant Rawat Flat No. G-1, 77, Katewa Nagar, Gurjar		Invoice Date : 03-12-2022					
Address Ki Thadi,, Jaipur, Rajasthan, India, 30201	Ki Thadi,, Jaipur, Rajasthan, India, 302019		Order Number :					
Nob. : 9079274094	: 9079274094		Order Date :					
Email : cahemantrawat@gmail.com	nail.com		Executive : Simran Tamang					
GSTIN/UID: : 08DNQPK3218G1ZT								
State: : 08 - Rajasthan								
E-Way Bill No: : 123456789								
Sr Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
lo.					Value			
[MPUF3HN/A] iPhone 14 128GB Midnight	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.00	
Serial/IMEI No.: HYJ0Y7JV6T / 350667477943890								
	Sub Total	1		3,196.00			76,704.00	
	Total						76,704.00	
Total Bill Val	ue (in Figure)			1	1		76,704.00	
Remarks :								
ISN Taxable CGST% CG	STAMT SG	ST%	SGST		IGST%		IGST AMT	
5171300 65,003.39	0.00			0.00	18.00%		11,700.61	
otal 65,003.39	0.00			0.00			11,700.61	
otal Amount in Words:- Seventy Six Thousand Seven H	undred Four	only.						
Node of payment   Card : Rs.76,704.00   erms & Condition .   .Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP   .Delivery after cheques are realized.   .Goods once delivered cannot be taken back on any account.   .Advance received for products are subject to availability.   .Goods sold are for own use and not for resale.   .This is a computer generated invoice and does not require signate	ture or stamp.	-	TAIL VENTU	JRES LLP				
Customer Signature	Authorised Signature							
Have	a nice Day !						E. & O.	