



SFH  
imagine, Shop # E0015, Ground Floor, City  
Center Mall,Uttarayan Township

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



### TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Shri Sai kripa Electrical Engineering co.					Invoice Number : <b>ECOM/22-23/22094</b>			
Shipping & Billing : 01, Mahindra City Colony, Opposite Dev Petrol					Invoice Date : <b>27-09-2022</b>			
Address : pump,Mundwa road, Nagaur , Nagaur , RJ, India, 341001 , Nagaur, Rajasthan, India, 341001					Order Number :			
Mob. : 9414771558					Order Date :			
Email : rkj2505@gmail.com					Executive : KBRL			
GSTIN/UID: : 08BEHPJ4359B1ZM								
State: : 08 - Rajasthan								
E-Way Bill No: : 852								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MPVN3HN/A] iPhone 14 128GB Blue Serial/IMEI No.: FVF2LL95XF / 350654413271404	85171300	1 NOS	79,900.00	0.00	67,711.86	18%	79,900.00
Sub Total			1		0.00			79,900.00
Total								79,900.00
Total Bill Value (in Figure)			79,900.00					