

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 : MAHIYA PATHSHALA				Invoice Number : ECOM/22-23/25354							
Shipping & Billing : 201, Paras Height, Lohaghal, Ajmer, Ajmer			jmer, Ajmer, Rajasthan,	Invoice Date : 27-03-2023							
Address 305001, Ajmer, Rajasthan, India, 305001		a, 305001	Order Number :								
		: 7062161564	64			Order Date :					
Email		: sr.sumer.rajput@gmail.com			Executive : KBRL						
GSTIN/UID:		: 08GTOPM7804M1ZT									
State	9:	: 08 - Rajasthan									
E-W	ay Bill No:	: 123									
Sr	I	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu		
No.							Value				
1	[MHJD3HN/A] 2	20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.0		
2	[MLPK3HN/A] i	Phone 13 128GB Blue	85171211	1 NOS	64,900.00	2,700.00	52,711.86	18%	62,200.0		
	Serial/IMEI No.:	: QL7066H90R / 350920432783459)								
			Sub Total	2		2,795.00			64,005.0		
			Total						64,005.0		
		Tota	al Bill Value (in Figure)						64,005.0		
Rem	arks :			·							
HSN		Taxable CGST%	CGST AMT SO	ST%	SGS1	T AMT	IGST%		IGST AM		
8504	4090	1,529.66	0.00			0.00	18.00%		275.3		
85171211		52,711.86	0.00			0.00	18.00%		9,488.1		
Tota	I	54,241.53	0.00			0.00			9,763.4		
Tota	I Amount in W	ords:- Sixty Four Thousand Fi	ve only.								
Card Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be r livery after chequ ods once deliver vance received fo ods sold are for	: Rs.64,005.00 aised in favour of "KBRL Retail Ven ues are realized. ed cannot be taken back on any act or products are subject to availabilit own use and not for resale. generated invoice and does not requ	count. y. uire signature or stamp.	r KBRL RI		JRES LLP					
Cust	omer Signature		Au	thorised Si	gnature						