

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

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



TAX INVOICE

Deta	ails of receiver :			GSTIN / U	JID :	19AAQFI	K5642Q1Z0	;		
Customer Name : Bharat Singh Rathore				Invoice Number : ECOM/22-23/21598						
Shipping & Billing : 142, Officers Campus Extn, Khatipura, Jaipi		ır, RJ, India,			01-09-20	01-09-2022				
Address		302012 , Jaipur City, Rajasthan, India, 302012		Order Number :						
Mob.		: 8275578060		Order Date :						
Email		: bharatrathore3@gmail.com		Executive : KBRL						
GSTIN/UID: State:		:								
		: 08 - Rajasthan								
E-W	ay Bill No:	: 235								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MM9C3HN/A]	10.9-inch iPad Air Wi-Fi 64GB - Space Grey	84713090	1 NOS	54,900.00	3,570.00	43,500.00	18%	51,330.00	
	Serial/IMEI No.	: T6NYK633JH								
2	[MU8F2ZM/A]	Apple Pencil (2nd generation)	84716090	1 NOS	10,900.00	545.00	8,775.42	18%	10,355.00	
	Serial/IMEI No.	: HJFHVT7SJKM9								
			Sub Total	2		4,115.00			61,685.00	
			Total						61,685.00	
Total Bill Value (i			(in Figure)						61,685.00	
Rem	arks :									
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	T AMT	IGST%		IGST AMT	
8471	13090	43,500.00	0.00	0.00 18.00% 7,830.0					7,830.00	
8471	16090	8,775.42	0.00	0.00 18.00% 1,579.5					1,579.58	
Tota	I	52,275.42	0.00	0.00 9,409.5					9,409.58	
Tota	I Amount in W	ords:- Sixty One Thousand Six Hundred	Eighty Five	only.						
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be a elivery after cheque ods once delivery vance received foods sold are for	: Rs.61,685.00 aised in favour of "KBRL Retail Ventures LLP" pues are realized. ed cannot be taken back on any account. or products are subject to availability. own use and not for resale. generated invoice and does not require signature	e or stamp.		ETAIL VENTU	JRES LLP				
Cust	Customer Signature			Authorised Signature						

Have a nice Day! E. & O.E