

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								
Customer Name : Bhanvi Gahlot			Invoice Number : ECOM/22-23/22079									
Ship	Shipping & Billing : T-625 Ashiana Umang, Near Mahindra SEZ		ahindra SEZ, Jaipur ,	Invoice Date : 27-09-2022								
Address		RJ, India, 302026 , Jaipur, Raja	RJ, India, 302026 , Jaipur, Rajasthan, India, 302026 Orde				Order Number :					
Mob.		: 8107985389		Order Date :								
Email		: bhanvigahlot99@gmail.com	t99@gmail.com			Executive : KBRL						
GS1	ΓΙΝ/UID:	:										
Stat	e:	: 08 - Rajasthan										
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total			
No.							Value		Value			
1	[MME73HN/A]	AirPods (3rd generation)	85183000	1 NOS	20,500.00	1,200.00	16,355.93	18%	19,300.00			
	Serial/IMEI No	.: Q5F2LXXK4T										
		Sub Total	1		1,200.00			19,300.00				
			Total						19,300.00			
Total Bill Value (in F						•			19,300.00			
Ren	narks :											
HSN		Taxable CGST%	CGST AMT SO	ST%	% SGST AMT IGST%		IGST AMT					
85183000		16,355.93	0.00	0.00 18.00% 2,944.07								
Total		16,355.93	0.00	0.00 2,944.07								
Tota	al Amount in V	Vords:- Nineteen Thousand Thr	ee Hundred only.									
	le of payment	. Do 10 200 00										
Card : Rs.19,300.00 Terms & Condition												
		raised in favour of "KBRL Retail Vent	tures LLP" payable at Si	liguri.								
2.Delivery after cheques are realized.												
3.Goods once delivered cannot be taken back on any account.												
4.Advance received for products are subject to availability.												
		own use and not for resale.										
6.Th	is is a computer	generated invoice and does not requ										
		F	or KBRL RETAIL VENTURES LLP									
	Customer Signature			Authorized Circotus								
_	tomor Signatura		I /\ 1	Authorised Signature								

Have a nice Day! E. & O.E