

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



		TA	AX INVOICE							
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Y.R.A. Enterprises Pvt. Ltd				Invoice Number : ECOM/22-23/22196						
Shipping & Billing : Aman Agrawal 2 old agrawal naga			, Indore, MP, India,		Invoice Date : 05-10-2022					
Address 452001, Indore, Madhya Pradesh, India, 45			52001	Order Number :						
Mob.		: 9826422777		Order Date :						
Email		: aman.agr21@gmail.com		Executive	; ;	KBRL				
GSTIN/UID:		: 23AAACY9480D1ZA								
State:		: 23 - Madhya Pradesh								
E-W	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MM733HN/A]	10.9-inch iPad Air Wi-Fi + Cellular 256GB -	84713090	1 NOS	82,900.00	5,390.00	65,686.44	18%	77,510.00	
	Blue									
	Serial/IMEI No.	.: M5W2V7W4H3 / M5W2V7W4H3								
			Sub Total	1		5,390.00			77,510.00	
			Total						77,510.00	
Total Bill Value						1			77,510.00	
Rem	arks :		,						,	
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
84713090		65,686.44	0.00			0.00	18.00%		11,823.56	
Total		65,686.44	0.00			0.00			11,823.56	
Tota	Amount in W	/ords:- Seventy Seven Thousand Five Hเ	Indred Ten	only.						
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be livery after cheq bods once delive vance received bods sold are for	: Rs.77,510.00 raised in favour of "KBRL Retail Ventures LLP" p ues are realized. red cannot be taken back on any account. for products are subject to availability. own use and not for resale. generated invoice and does not require signatur	re or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature		Aut	Authorised Signature						
		Have a r	nice Day !						E. & O.E	

Have a nice Day !