



SFH

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



		Т	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Jai Durge Industries				Invoice Number : ECOM/22-23/23391					
Shipping & Billing : Rahul Singh Tanwar B-151 Vidhan Sabha Na			Vagar	Invoice Date : 12-12-2022					
Address Mansarovar, , Jaipur, Rajasthan, India, 302020		020	Order Number :						
Mob. : 8952089507		: 8952089507		Order Date :					
Email : rahulst19		: rahulst1996@gmail.com	E		;	KBRL			
GSTIN/UID: : 08AAMPT7298R1Z7 State: : 08 - Rajasthan									
		08 - Rajasthan							
E-W	ay Bill No:	: 123456789							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Valu
No.							Value		
1	[MPUR3HN/A]	iPhone 14 128GB Starlight	85171300	1 NOS	79,900.00	3,196.00	65,003.39	18%	76,704.0
	Serial/IMEI No.	.: F00X17H6NT / 350654417310901							
			Sub Total	1		3,196.00			76,704.0
			Total						76,704.0
		Total Bill Value	e (in Figure)	I		1	1		76,704.0
Rem	narks :								
		FAMT SG	ST%	SGS1	T AMT	IGST%		IGST AM	
8517	71300	65,003.39	0.00			0.00	18.00%		11,700.6
Tota	I	65,003.39	0.00			0.00			11,700.6
Tota	I Amount in V	Vords:- Seventy Six Thousand Seven Hu	ndred Four	only.					
Card <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition heque/ DD to be livery after cheq bods once delive lvance received bods sold are for	: Rs.76,704.00 raised in favour of "KBRL Retail Ventures LLP" pues 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 signatu	re or stamp.	_		JRES LLP			
				-					
Cust	omer Signature		Au	thorised Sig	gnature				