

## SFH

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



Premium Reseller	

		TA	X INVOICE								
Details of receiver :				GSTIN / UID : 19AAQFK5642Q1ZC							
Customer Name : Aftab Khan			Invoice Number : ECON			M/22-23/22841					
Shipping & Billing : Near khatikaan pyaau,fatehpur road,, Sikar,		Rajasthan,	Invoice Date : 19-11-2			22					
Address Mob.		India, 332001 : 9057518710		Order Number : Order Date :							
										Email	
GSTIN/UID: :											
State:		: 08 - Rajasthan									
E-W	/ay Bill No:	: 123456789									
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value		
		•					Malua				
No.							Value				
1		iPad Pro 12.9-inch (5th Gen) WiFi M1 Chip	84713090	1 NOS	108,900.00	7,080.00	86,288.14	18%	101,820.00		
		GB Space Grey									
	Serial/IMEI No.	: L77VJ1642P									
			Sub Total	1		7,080.00			101,820.00		
			Total						101,820.00		
	Total Bill Value				1				101,820.00		
Rem	narks :										
HSN	1	Taxable CGST% CGST	AMT SG	ST%	SGS	TMAT	IGST%		IGST AMT		
847 <sup>-</sup>	13090	86,288.14	0.00			0.00	18.00%		15,531.86		
Tota		86,288.14	0.00			0.00			15,531.86		
Tota	al Amount in W	/ords:- One Lakh One Thousand Eight Hu	undred Twe	nty only.							
	le of payment	<b>.</b>		. <b>,</b> . ,							
Cas											
Caro		: Rs.2,000.00									
	ns & Condition	raised in favour of "KBRL Retail Ventures LLP" p	avable at Sili	auri							
		ues are realized.	ayable at Olli	gun.							
	, ,	red cannot be taken back on any account.									
4. Advance received for products are subject to availability.											
5. Goods sold are for own use and not for resale.											
6.Th	is is a computer	generated invoice and does not require signatur	e or stamp.								
	For KBRL RETAIL VENTURES LLP										
Cust	tomer Signature	ithorised Signature									
		Have a n	lice Day I						E. & O.E		