

Customer Signature

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 / I	JID :	19AAQFK5642Q1ZC				
Customer Name		: Down Town Business Services		Invoice Number : ECOM/22-23/21455						
Shipping & Billing		: 96, House of Fanusta, RFC Colony, Officers Campus		Invoice D	ate :	22-08-20	22			
Address Mob. Email GSTIN/UID:		Colony, Vaishali Nagar, Jaipur, RJ, India, 302021,		Order Number :						
		Jaipur City, Rajasthan, India, 302021			Order Date :					
		: 9602525048		Executive : KBRL						
		: ranwaprashant@gmail.com								
		: 08AAKFD2701M1ZE								
State	e:	: 08 - Rajasthan								
Sr	ı	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MKR23HN/A]	Apple Watch SE GPS + Cellular, 40mm Space	85176290	1 NOS	33,900.00	1,860.00	27,152.54	18%	32,040.00	
	Grey Aluminiu	n Case with Midnight Sport Band - Regular								
	Serial/IMEI No.	: HR9GW29GQ127 / HR9GW29GQ127								
			Sub Total	1		1,860.00			32,040.00	
			Total						32,040.00	
		Total Bill Value	(in Figure)				-		32,040.00	
Rem	arks :									
HSN		Taxable CGST% CGST	CGST AMT SGS		SGST	AMT	IGST%		IGST AMT	
85176290		27,152.54	0.00		0.00 18.00% 4,88			4,887.46		
Total		27,152.54	0.00			0.00			4,887.46	
Tota	I Amount in W	ords:- Thirty Two Thousand Forty only.								
Term 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition leque/ DD to be r livery after cheque lods once deliver vance received foods sold are for	: Rs.32,040.00 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 signatur	e or stamp.		ETAIL VENTU	JRES LLP				

Have a nice Day!

Authorised Signature