

## SFH

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



-			TAX INVOIC							
Details of receiver :				GSTIN	GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name : Satya Buildcon				Invoice	Invoice Number : ECOM/22-23/22622					
Shipping & Billing : Raj Shekhar Sharma 33 street no.9 sachiv			o.9 sachivalya colony	Invoice	Invoice Date : 08-11-2022					
Address barkat nagar tonk road jaipur 302015, jaip			, , , , , , , , , , , , , , , , , , ,	Order Number :						
302015 , Jaipur, Rajasthan, India, 3020					Order Date :					
Mob.			,		Executive : KBRL					
Emai		: satyabuildcon.sb@gmail.com		Executi		RUILE				
	IN/UID:	,								
		: 08ADGPS6517D1ZH								
State		: 08 - Rajasthan								
E-Wa	ay Bill No:	: 123								
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MGJE3HN/A]	Phone 12 128GB Blue	8517129	0 1 NOS	70,900.00	7,950.00	53,347.46	18%	62,950.0	
	Serial/IMEI No.	: HT2J42G30F11 / 35642767598032	25							
			Sub Tota	I 1		7,950.00			62,950.0	
			Tota	1					62,950.0	
		Tota	l Bill Value (in Figure	)	•				62,950.0	
Rema	arks :									
HSN		Taxable CGST%	CGST AMT	GST%	SGS1	AMT	IGST%		IGST AM	
8517	1290	53,347.46	0.00			0.00	18.00%		9,602.5	
Total		53,347.46	0.00			0.00			9,602.5	
		/ords:- Sixty Two Thousand Nin	e Hundred Fifty or	ly.						
Total Mode	I Amount in W e of payment	/ords:- Sixty Two Thousand Nin	e Hundred Fifty or	ly.						
Total Mode	I Amount in W e of payment	Vords:- Sixty Two Thousand Nin : Rs.60,950.00	e Hundred Fifty or	ly.						
Total Mode Cash Card	I Amount in W e of payment	/ords:- Sixty Two Thousand Nin	e Hundred Fifty or	ly.						
Total Mode Cash Card Term	I Amount in W e of payment is & Condition	Sixty Two Thousand Nin   : Rs.60,950.00   : Rs.2,000.00								
Total Mode Cash Card Term 1.Che	I Amount in W e of payment is & Condition eque/ DD to be r	Yords:- Sixty Two Thousand Nin : Rs.60,950.00 : Rs.2,000.00 raised in favour of "KBRL Retail Vent								
Total Mode Cash Card Term 1.Che 2.Del	I Amount in W e of payment is & Condition eque/ DD to be r livery after chequ	Yords:- Sixty Two Thousand Nin : Rs.60,950.00 : Rs.2,000.00 raised in favour of "KBRL Retail Ventues are realized.	ures LLP" payable at a							
Total Mode Cash Card Term 1.Che 2.Del 3.Goo	I Amount in W e of payment is & Condition eque/ DD to be r livery after chequ ods once deliver	Yords:- Sixty Two Thousand Nin : Rs.60,950.00 : Rs.2,000.00 raised in favour of "KBRL Retail Vent	ures LLP" payable at a							
Total Mode Cash Card Term 1.Che 2.Del 3.Goo 4.Adv	I Amount in W e of payment as & Condition eque/ DD to be r livery after cheque ods once delivery vance received f	Yords:- Sixty Two Thousand Nin Rs.60,950.00 Rs.2,000.00 raised in favour of "KBRL Retail Ventues ues are realized. red cannot be taken back on any acc	ures LLP" payable at a							
Total Mode Cash Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after cheque ods once delivery vance received f ods sold are for	Yords:- Sixty Two Thousand Nin Rs.60,950.00 Rs.2,000.00 raised in favour of "KBRL Retail Ventues are realized. red cannot be taken back on any acc or products are subject to availability	ures LLP" payable at a ount.							
Total Mode Cash Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after cheque ods once delivery vance received f ods sold are for	Vords:- Sixty Two Thousand Nin Rs.60,950.00 Rs.2,000.00 raised in favour of "KBRL Retail Ventues are realized. red cannot be taken back on any acc or products are subject to availability own use and not for resale.	ures LLP" payable at s ount. ire signature or stamp	- Siliguri.	RETAIL VENTU	JRES LLP				
Total Mode Cash Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after cheque ods once delivery vance received f ods sold are for	Vords:- Sixty Two Thousand Nin Rs.60,950.00 Rs.2,000.00 raised in favour of "KBRL Retail Ventues are realized. red cannot be taken back on any acc or products are subject to availability own use and not for resale.	ures LLP" payable at s ount. ire signature or stamp	- Siliguri.		IRES LLP				
Total Mode Cash Card Term 1.Che 2.Del 3.Goo 4.Adv 5.Goo	I Amount in W e of payment as & Condition eque/ DD to be r livery after cheque ods once delivery vance received f ods sold are for	Vords:- Sixty Two Thousand Nin Rs.60,950.00 Rs.2,000.00 raised in favour of "KBRL Retail Ventues are realized. red cannot be taken back on any acc or products are subject to availability own use and not for resale.	ures LLP" payable at s ount. ire signature or stamp	- Siliguri.		JRES LLP				
Total Mode Cash Card 1.Che 2.Del 3.Goo 4.Adv 5.Goo 6.This	I Amount in W e of payment as & Condition eque/ DD to be r livery after cheque ods once delivery vance received f ods sold are for	Vords:- Sixty Two Thousand Nin Rs.60,950.00 Rs.2,000.00 raised in favour of "KBRL Retail Ventues are realized. red cannot be taken back on any acc or products are subject to availability own use and not for resale.	ures LLP" payable at a ount. ire signature or stamp	- Siliguri.		JRES LLP				