

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

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Dr B L Bairwa				Invoice Number : ECOM/22-23/21910							
Ship	hipping & Billing : 403, MP Birla Hospital Chittor		spital Chittorgarh , Chittorga	garh , Chittorgarh , RJ,		Invoice Date : 22-09-2			2022		
Add	ddress India, 312025 , Rajasthan, Rajasthar		ajasthan, Rajasthan, India,	an, India, 312025		mber :					
		: 8272836302	336302			Order Date :					
Email		: drbanwaribairwa@gmail.com			Executive : KBRL						
GST	GSTIN/UID: :		30								
l	State: : 08 - Rajasthan										
E-W	/ay Bill No:	: 265									
Sr	Description of Goods/Services		s/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.								Value		Value	
1	[MPU63ZM/A] i	Phone 14 Pro Clear	Case with MagSafe	39269099	1 NOS	4,900.00	0.00	4,152.54	18%	4,900.00	
2		[MQ083HN/A] iPhone 14 Pro 128GB Gold		85171300	1 NOS	129,900.00	0.00	110,084.75	18%	129,900.00	
	1-	: C2241H97V7 / 3545				,		,		,	
				Sub Total	2		0.00			134,800.00	
				Total						134,800.00	
Total Bill Value (in Figure)										134,800.00	
Ren	narks :										
HSN		Taxable C	CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT	
39269099				0.00			0.00	18.00%		747.46	
85171300		4,152.54				0.00		18.00%			
OO I		4,152.54 110,084.75		0.00			0.00	18.00%		19,815.25	
Tota	71300			0.00 0.00			0.00 0.00	18.00%		19,815.25 20,562.71	
Tota	71300 al	110,084.75 114,237.29		0.00	ed only.			18.00%			

Have a nice Day! E. & O.E

Authorised Signature