



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 : Turant Samadhan (I Pvt. Ltd.)					Invoice Number : ECOM/22			-23/23061			
Shipping & Billing : D-85, Janpath, Shyam Nagar, Sodala, , Ja		odala, , Jaipur	,	Invoice D	ate :	27-11-202	22				
Address Rajasthan, India, 302019					Order Number :						
Mob. : 9		: 9414060207	60207			Order Date :					
Email		: tavishikhandelwal@gmail.com	tavishikhandelwal@gmail.com			Executive : KBRL					
GSTIN/UID:		: 08AADCT8444P1ZL	1ZL								
State: : 08 - Rajasthan		: 08 - Rajasthan									
E-W	E-Way Bill No: : 123456789										
Sr		Description of Goods/Services	1	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.								Value			
1	[MNYE3HN/A]	11-inch iPad Pro Wi-Fi + Cellular 25	56GB -	84713090	1 NOS	106,900.00	6,414.00	85,157.63	18%	100,486.00	
	Space Grey										
	Serial/IMEI No	.: K6L7VFP093 / 351900723583536									
			S	Sub Total	1		6,414.00			100,486.00	
			Total						100,486.00		
Total Bill Value (in Figur				n Figure)		-		•		100,486.00	
Rem	narks :										
HSN		Taxable CGST%	CGST AMT SG		ST%	SGS1	TMA	IGST%		IGST AMT	
84713090		85,157.63	0	.00			0.00	18.00%		15,328.37	
Tota	l	85,157.63	0	.00			0.00			15,328.37	
Total Amount in Words:- One Lakh Four Hundred Eighty Six only.											
Caro <u>Tern</u> 1.Ch 2.De 3.Go 4.Ao 5.Go	ns & Condition neque/ DD to be elivery after chec bods once delive lvance received bods sold are for	: Rs.100,486.00 raised in favour of "KBRL Retail Ventu ques are realized. ared cannot be taken back on any accu for products are subject to availability. own use and not for resale. generated invoice and does not requ	ount.	or stamp.			JRES LLP				
Cust	tomer Signature	thorised Signature									