

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		: Vanshika Sharma		Invoice N	Number : ECOM/22-23/21315				
Shipping & Billing		: Narayana Girls PG Hostel, Vijay Nagar 2 st, Kartapura,		Invoice D	ate :	11-08-202	22		
Addı	ress	Jaipur, RJ, India, 302006 , Jaipur City, Rajasthan, India, 302006		Order Number : Order Date :					
Mob.		: 8209921512		Executive : KBRL					
Ema	iil	: rohansil97@gmail.com							
GST	IN/UID:	:							
State	e:	: 08 - Rajasthan							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MK2L3HN/A]	10.2-inch iPad Wi-Fi 64GB - Silver	84713090	1 NOS	30,900.00	2,010.00	24,483.05	18%	28,890.00
	Serial/IMEI No.	: T6VFX7CYTX							
			Sub Total	1		2,010.00			28,890.00
			Total						28,890.00
		Total B	Bill Value (in Figure)				-		28,890.00
	iarks :								
HSN		Taxable CGST%					GST%		IGST AMT
8471	13090	24,483.05	0.00			0.00 1	18.00%		4,406.95
Tota		24,483.05	0.00			0.00			4,406.95
Tota	I Amount in W	ords:- Twenty Eight Thousand Ei	ght Hundred Ninet	y only.					
	e of payment	D 00 000 00							
Card	ns & Condition	: Rs.28,890.00							
_		raised in favour of "KBRL Retail Venture	es LLP" pavable at Sili	auri.					
2.De	livery after cheq	ues are realized.	. ,						
		red cannot be taken back on any accou	nt.						
		for products are subject to availability.							
	ada aald ara far	own use and not for resale.							
5.Go		and the control of th							
5.Go		generated invoice and does not require		. KDDL DI	TAIL VENITI	IDEC LLD			
5.Go		generated invoice and does not require		r KBRL RI	ETAIL VENTU	JRES LLP			
5.Go		generated invoice and does not require		r KBRL RI	ETAIL VENTU	JRES LLP			
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Have a nice Day ! E. & O.E