

Customer Signature

## SFH

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



## TAX INVOICE

		17	AX INVOICE						
Details of receiver :				GSTIN / UID : 19AA			FK5642Q1ZC		
Customer Name		: Aryaman Tyagi		Invoice Number : ECON		ECOM/22	1/22-23/20019		
Shipping & Billing		: Pno.120 Balaji Vihar 2nd, Kalwar Road, Govindpura,		Invoice Date : <b>02-04-2022</b>					
Address		Jhotwara, Jaipur, RJ, India, 302012, Jaipur, Rajasthan,		Order Number :					
		India		Order Da	te :				
Mob.		: 8890318940		Executive : KBRL					
Email		: aryamantyagi18@gmail.com							
GSTIN/UID:		:							
State:		: 08 - Rajasthan							
E-Way Bill No:		: 123							
Sr		Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total
No.							Value		Value
1	[MLPK3HN/A]	iPhone 13 128GB Blue	85171211	1 Nos.	79,900.00	7,000.00	61,779.66	18%	72,900.00
	Serial/IMEI No	.: 352364221554417 / 352364221554417							
			Sub Total	1		7,000.00			72,900.00
			Total						72,900.00
Total Bill Value (in Figure)									72,900.00
Ren	narks :								
HSN		Taxable CGST% CGST	AMT SG	ST%	SGST	AMT	IGST%		IGST AMT
851	71211	61,779.66	0.00			0.00	18.00%		11,120.34
Total		61,779.66	0.00			0.00			11,120.34
Tota	al Amount in V	Vords:- Seventy Two Thousand Nine Hun	dred only.						
1.Ch 2.De 3.Ge 4.Ae 5.Ge	ms & Condition heque/ DD to be elivery after checo oods once delive dvance received oods sold are for	: Rs.72,900.00  raised in favour of "KBRL Retail Ventures LLP" jues are realized.  pred cannot be taken back on any account. for products are subject to availability.  Town use and not for resale.  generated invoice and does not require signatu	re or stamp.	guri.					

Have a nice Day!

Authorised Signature