

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 : Koustubh				Invoice Number : ECOM/22-23/21178						
Shipping & Billing		: Flat No 316, Matrix Park new Navaratna complex		Invoice D	ate :	31-07-20	22			
Address		Bhuwana , Udaipur , RJ, India, 313001 , Udaipur,		Order Number :						
		Rajasthan, India, 313001			Order Date :					
Mob.		: 9649919339		Executive : KBRL						
Email		: p_koustubh@yahoo.com								
GST	IN/UID:	:								
State	e:	: 08 - Rajasthan								
Sr	D	escription of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total	
No.							Value		Value	
1	[MLWK3HN/A] A	AirPods Pro	85183000	1 NOS	26,300.00	4,340.00	18,610.17	18%	21,960.00	
	Serial/IMEI No.:	H19HLW411059								
			Sub Total	1		4,340.00			21,960.00	
			Total						21,960.00	
	Total Bill Value (in Figu								21,960.00	
Rem	arks :									
HSN		Taxable CGST%	CGST AMT SG	ST%	T% SGST AMT IGST% IGS			IGST AMT		
8518	33000	18,610.17	0.00	0.00		18.00% 3,349.		3,349.83		
Tota	I	18,610.17	0.00			0.00			3,349.83	
Tota	I Amount in Wo	ords:- Twenty One Thousand	d Nine Hundred Sixty o	nly.						
Tern 1.Ch 2.De 3.Go 4.Ad 5.Go	ns & Condition eque/ DD to be ra livery after chequiods once delivere vance received for oods sold are for o	: Rs.21,960.00 aised in favour of "KBRL Retail Voles are realized. Indicannot be taken back on any air products are subject to availabing who use and not for resale. Indicannot be taken back on any air products are subject to availabing who use and not for resale.	account. ility. equire signature or stamp.		ETAIL VENTU	JRES LLP				
Cust	omer Signature	thorised Signature								

Have a nice Day ! E. & O.E