

KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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			TAX INVOICE								
Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC						
Custo	omer Name	: Scan & Co.		Invoice Number : ECOM/22-23/2438			2-23/24380				
Shipping & Billing : Aakash Jain 85/9, sector 8, Pratap Nag		atap Nagar , Jaipur,	Invoice Date :		31-01-2023						
Address Rajasthan, India, 302033			Order Number :								
Mob. : 9782		: 9782649596				Order Date :					
Email		: shubhamjhanjhari95@gmail.com		Executive	e :	KBRL					
GSTIN/UID:		: 08AAOFM8572B1ZZ									
State	c .	: 08 - Rajasthan									
E-Wa	ay Bill No:	: 123		<u> </u>							
Sr No.	[Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Valu		
			05474000	4 NOO	04.000.00	0.000.00		400/	00.000.0		
		Phone 14 256GB Midnight V9KQ5J2QT7 / 350058639340292	85171300	1 NOS	84,900.00	2,600.00	69,745.76	18%	82,300.0		
		0W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	100/	1,805.0		
2		ow 036 C Power Adapter			1,900.00		1,529.00	1070	,		
			Sub Total	2		2,695.00			84,105.0		
			Total						84,105.0		
		Tota	al Bill Value (in Figure)						84,105.0		
Rema	arks :										
HSN		Taxable CGST%		ST%	SGS	TAMT	IGST%		IGST AM		
85171300		69,745.76	0.00				18.00%		12,554.2		
85044090		1,529.66	0.00			0.00	18.00%		275.3		
Total		71,275.42	0.00			0.00			12,829.5		
Total	Amount in W	ords:- Eighty Four Thousand	One Hundred Five on	y.							
Card Term 1.Che 2.Deli 3.Goo 4.Adv 5.Goo	ivery after cheque ods once delivere vance received fo ods sold are for o	: Rs.84,105.00 aised in favour of "KBRL Retail Ven les are realized. ed cannot be taken back on any act or products are subject to availabilit own use and not for resale. generated invoice and does not requ	count. y. uire signature or stamp.	r KBRL RE		JRES LLP					
Custo	omer Signature		Au	thorised Si	ignature						