

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



Details of receiver : Customer Name : Swami Raj STIN / UID : 19AAQFK5642012C Customer Name : Swami Raj Invice Date : Invice Date : 16-10-2022 Address India, 182141, Chenani, Jammu & Kashmir, India, 182141 Invice Date : 16-10-2022 Order Number : ECOM22.3322285 Order Number : Order Number : Order Number : Order Number : Order Number : Email : swamibadyal@gmail.com GSTIN/UID: :: 01 - Jammu & Kashmir E-Way Bill No: : 111 Executive : KBRL Taxable Value GST Value State: :: 01 - Jammu & Kashmir E-Way Bill No: : 111 I 3,570.00 3,570.00 43,500.00 18% 51,330.00 State: :: 01 - Jammu & Kashmir E-Way Bill No: : 01F2CW6P4Q Sub Total 1 3,570.00 43,500.00 18% 51,330.00 State: :: 01 - Jammu & Kashmir E-Way Bill Value (in Figure) Total Bill Value (in Figure) 54,900.00 3,570.00 45,130.00 Remarks : HSN Taxable CGST% CGST AMT SGST AMT IGST% IGST AMT Sd713000 43,500.00 0.00 0.00 7,830.00 Total Bill Value (in Figure) SGST MT IGST% IGST AMT Sdods ond edivered cannot or risBR. SGST MT	TAX INVOICE										
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Interval Order Date :: Mob. :: 7006722517 Email :: wamibadyal@gmail.com GSTIN/UD: :: sumibadyal@gmail.com State: :: :: :: :: :: :: :: :: :: :: :: :: :	Shipping & Billing : Brooklyn mission sch		: Brooklyn mission school chenani, Town ch	ool chenani, Town chenani, JK,		Invoice Date : 16-10-2022					
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Email :: swamibadyal@gmail.com GST1W/UD: :: State: :: <			182141			Order Date :					
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State: : : : : : : : : : : : : : : : : : :	Email		: swamibadyal@gmail.com								
E-Way Bill No: : : 111 Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST Total No. Immediate the the the the the the the the the t	GST	IN/UID:	:								
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