

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					
Cust	tomer Name	: Mohammed Arif			Invoice Number : ECOM/22-23/21947						
Shipping & Billing		: 31, Behind Akashwani, Nayapura Kota, Jaipur, RJ,				Invoice Date : 23-09-2022					
Address		India, 324001 , Jaipur, Rajasthan, India, 324001				Order Number :					
Mob.		: 9785880685				Order Date :					
Email		: arif@elicus.com				Executive : KBRL					
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	[MLQ63HN/A] iPhone 13 256GB Midnight Serial/IMEI No.: 352364229742899 / 352364229742899			85171211	1 NOS	89,900.00	12,400.00	65,677.97	18%	77,500.00	
				Sub Total	1		12,400.00			77,500.00	
					Total						77,500.00
	Total Bill Value (in Fig										77,500.00
Remarks : HSN Taxable CGST% CGST AMT									100=0/		
HSN		Taxable				GST%	SGST AMT		IGST%		IGST AMT
85171211		65,677.97		0.00		0.00		18.00% 11,822.03			
Total 65,677.97 Total Amount in Words:- Seventy Seven Thousand Five H				0.00	_		0.00			11,822.03	
	e of payment	ords:- Seventy	Seven Thous	and Five Hu	indred only	/.					
Tern 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition eque/ DD to be a divery after cheque ods once delivery vance received to the cods sold are for	: Rs.77 raised in favour of ' ues are realized. red cannot be taker for products are sul own use and not fo generated invoice a	n back on any a bject to availabi or resale.	account. lity.	e or stamp.		RETAIL VENT	URES LLP			
Cust	Customer Signature					Authorised Signature					

Have a nice Day! E. & O.E