

TAX INVOICE

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| Details of receiver : | | GSTIN / UID : 19AAQFK5642Q1ZC |
| Customer Name : Karthik | | Invoice Number : ECOM/22-23/22317 |
| Shipping & Billing : 635 10th E main road 6th block rajajinagar, Bangalore, | | Invoice Date : 18-10-2022 |
| Address : KA, India, 560010 , Bangalore, Karnataka, India, | | Order Number : |
| 560010 | | Order Date : |
| Mob. : 9900437709 | | Executive : KBRL |
| Email : karthikbenadit@gmail.com | | |
| GSTIN/UID: : | | |
| State: : 29 - Karnataka | | |

| Sr No. | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable Value | GST | Total Value |
|-------------------------------------|-------------------------------------|----------|-------|----------|-------|---------------|-----|-----------------|
| 1 | [MHJD3HN/A] 20W USB C Power Adapter | 85044090 | 1 NOS | 1,900.00 | 95.00 | 1,529.66 | 18% | 1,805.00 |
| Sub Total | | | 1 | | 95.00 | | | 1,805.00 |
| Total | | | | | | | | 1,805.00 |
| Total Bill Value (in Figure) | | | | | | | | 1,805.00 |

Remarks :

| HSN | Taxable | CGST% | CGST AMT | SGST% | SGST AMT | IGST% | IGST AMT |
|--------------|-----------------|-------|-------------|-------|-------------|--------|---------------|
| 85044090 | 1,529.66 | | 0.00 | | 0.00 | 18.00% | 275.34 |
| Total | 1,529.66 | | 0.00 | | 0.00 | | 275.34 |

Total Amount in Words:- One Thousand Eight Hundred Five only.

Mode of payment
 Card : Rs.1,805.00

Terms & Condition
 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 2.Delivery after cheques are realized.
 3.Goods once delivered cannot be taken back on any account.
 4.Advance received for products are subject to availability.
 5.Goods sold are for own use and not for resale.
 6.This is a computer generated invoice and does not require signature or stamp.

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| Customer Signature | <p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p> |
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