

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : NyMed Consulting Systems		Invoice Number : ECOM/22-23/21680
Shipping & Billing : Ramakrishna U H 210, ADARSH SERENE, Behind		Invoice Date : 08-09-2022
Address : Govt. School, Puttenahalli, 7th Phase, J.P. nagar,		Order Number :
BANGALORE, KA, India, , Bangalore, Karnataka, India,		Order Date :
560078		Executive : KBRL
Mob. : 9900001074		
Email : rkuh21@gmail.com		
GSTIN/UID: : 29ABXPR5756N1Z9		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKU63HN/A] 67W USB-C Power Adapter Serial/IMEI No.: C062255009G06NPCJ	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00
Sub Total			1		785.00			5,015.00
Total								5,015.00
Total Bill Value (in Figure)			5,015.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,250.00		0.00		0.00	18.00%	765.00
Total	4,250.00		0.00		0.00		765.00

Total Amount in Words:- Five Thousand Fifteen only.

Mode of payment
 Card : Rs.5,015.00

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

Customer Signature	For KBRL RETAIL VENTURES LLP Authorised Signature
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