

TAX INVOICE

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Ishita Kansara		Invoice Number : APOB/22-23/32511
Shipping & Billing : ARUNACHAL EMPIRE HOMESTAY Mandore, 1045,		Invoice Date : 12-10-2022
Address : Jodhpur, RJ, India, 342007 , Jodhpur, Rajasthan, India,		Order Number :
342007		Order Date :
Mob. : 9664957796		Executive : KBRL
Email : ishita.kansara@nift.ac.in		
GSTIN/UID: :		
State: : 08 - Rajasthan		

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
2	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00
Sub Total			2		380.00			3,420.00
Total								3,420.00
Total Bill Value (in Figure)			3,420.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
85444299	1,368.64		0.00		0.00	18.00%	246.36
Total	2,898.31		0.00		0.00		521.70

Total Amount in Words:- Three Thousand Four Hundred Twenty only.

Mode of payment
Card : Rs.3,420.00

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