

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Sarwar Khan		Invoice Number : ECOM/22-23/22288
Shipping & Billing : D-sector near Rajhans hotel, Naharlagun, AR, India,		Invoice Date : 17-10-2022
Address : 791110 , Naharlagun, Andhra Pradesh_New, India,		Order Number :
791110		Order Date :
Mob. : 8794007222		Executive : KBRL
Email : khansarwar375@gmail.com		
GSTIN/UID: :		
State: : 37 - Andhra Pradesh_New		

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.

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