

**KBRL RETAIL VENTURES LLP**

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421101

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**TAX INVOICE**

Details of receiver :		GSTIN / UID : 27AAQFK5642Q1ZF
Customer Name : Dechen Pema Bhutia		Invoice Number : APOB/22-23/32777
Shipping & Billing : The Neotia University , Diamond Harbour Road,		Invoice Date : 08-12-2022
Address : 24South Parganas., Kolkata , WB, India, 743368,		Order Number :
Kolkata, West Bengal, India, 743368		Order Date :
Mob. : 8250026638		Executive : KBRL
Email : dechenshangdarpa@gmail.com		
GSTIN/UID: :		

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	9.00%	137.67	9.00%	137.67		0.00
Total	1,529.66		137.67		137.67		0.00

Total Amount in Words:- One Thousand Eight Hundred Five only.**Mode of payment**

Card : Rs.1,805.00

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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Have a nice Day !

E. & O.E