

TAX INVOICE

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| Details of receiver : | | GSTIN / UID : 27AAQFK5642Q1ZF |
| Customer Name : Onkar Mishra | | Invoice Number : APOB/22-23/32490 |
| Shipping & Billing : 3rd Floor HDFC Life Pujari Chambers Near Pachpedi | | Invoice Date : 10-10-2022 |
| Address : naka above vishal mega mart, Raipur, CT, India, 492001 , Raipur , Chhattisgarh, India, 492001 | | Order Number : |
| Mob. : 8435475276 | | Order Date : |
| Email : onkarmishra76@gmail.com | | Executive : KBRL |
| GSTIN/UID: : | | |
| State: : 22 - Chhattisgarh | | |

| 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**
- 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.

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