

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Girdhari Ram		Invoice Number : <b>ECOM/22-23/22018</b>
Shipping & Billing : Kamal complex prince mobile shop kudas, Kudus, MH,		Invoice Date : <b>25-09-2022</b>
Address : India, 421312 , MAHARASHTRA, Maharashtra, India, 421312		Order Number :
Mob. : 8668339111		Order Date :
Email : psy306126@gmail.com		Executive : KBRL
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
<b>Sub Total</b>			1		95.00			1,805.00
<b>Total</b>								1,805.00
<b>Total Bill Value (in Figure)</b>								<b>1,805.00</b>

<b>Remarks :</b>							
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
<b>Total</b>	<b>1,529.66</b>		<b>137.67</b>		<b>137.67</b>		<b>0.00</b>

**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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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