



KBRL RETAIL VENTURES LLP
 imagine, #E0015, Ground Floor,
 City Center Mall, Uttorayon Township

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 Help Line: +91 9609870000
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Diptargha Sarkar		Invoice Number : ECOM/24-25/20025
Shipping & Billing : C/O Jagat Khadka, Sadilapur Army Transit Camp,		Invoice Date : 10-05-2024
Address : Jalukbari, , Guwahati, Assam, India, 781012		Order Number :
Mob. : 9123868359		Order Date :
Email : diptargha@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 18 - Assam		

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	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1	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"
 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>
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Have a nice Day !

E. & O.E