

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : JaH Studios		Invoice Number : <b>ECOM/22-23/21311</b>
Shipping & Billing : 401-405 Trotakacharya, 21st Km Kanakpura Road, The		Invoice Date : <b>11-08-2022</b>
Address : Art of Living, Bengaluru, KA, India, 560082 , bengaluru,		Order Number :
Karnataka, India, 560082		Order Date :
Mob. : 9051088115		Executive : KBRL
Email : nowlakhah@gmail.com		
GSTIN/UID: : 29AANFJ5895M1Z8		
State: : 29 - Karnataka		

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	101.00	1,524.58	18%	1,799.00
<b>Sub Total</b>			1		101.00			1,799.00
<b>Total</b>								1,799.00
<b>Total Bill Value (in Figure)</b>								<b>1,799.00</b>

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
<b>Total</b>	<b>1,524.58</b>		<b>0.00</b>		<b>0.00</b>		<b>274.42</b>

**Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.**

**Mode of payment**  
Card : Rs.1,799.00

**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>  Authorised Signature
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