

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Mubashir		Invoice Number : ECOM/22-23/22323
Shipping & Billing : Srinagar, JK, India, 190019, Srinagar, Jammu &		Invoice Date : 18-10-2022
Address : Kashmir, India, 190019		Order Number :
Mob. : 7006002301		Order Date :
Email : mubashirsamad@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MM0A3ZM/A] USB-C to Lightning Cable (1 m)	8504	1 NOS	1,900.00	190.00	1,449.15	18%	1,710.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		285.00			3,515.00
Total								3,515.00
Total Bill Value (in Figure)			3,515.00					


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,449.15		0.00		0.00	18.00%	260.85
85044090	1,529.66		0.00		0.00	18.00%	275.34
Total	2,978.81		0.00		0.00		536.19

Total Amount in Words:- Three Thousand Five Hundred Fifteen only.

Mode of payment
 Card : Rs.3,515.00

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	<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorized Signature</p>
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