

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Akshay Sharma		Invoice Number : ECOM/22-23/22143
Shipping & Billing : #203, apartment no.05, 1st cross, narayanappa garden,		Invoice Date : 30-09-2022
Address : near savastha hospital, whitefield, bangalore,		Order Number :
Bangalore, KA, India, 560066, Bangalore, Karnataka,		Order Date :
India, 560066		Executive : KBRL
Mob. : 9617152843		
Email : akshaysharma2843@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MKU63HN/A] 67W USB-C Power Adapter Serial/IMEI No.: C06225302S806NPC9	85044090	1 NOS	5,800.00	785.00	4,250.00	18%	5,015.00
Sub Total			1		785.00			5,015.00
Total								5,015.00
Total Bill Value (in Figure)			5,015.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	4,250.00		0.00		0.00	18.00%	765.00
Total	4,250.00		0.00		0.00		765.00

Total Amount in Words:- Five Thousand Fifteen only.

Mode of payment
 Card : Rs.5,015.00

- 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.

Customer Signature	For KBRL RETAIL VENTURES LLP
	Authorised Signature