

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Manik Rattan Paul		Invoice Number : <b>ECOM/22-23/22000</b>
Shipping & Billing : House no. 45A, lane no. 27, Rajpura mangotrains,		Invoice Date : <b>24-09-2022</b>
Address : Jammu, JK, India, 180001, Jammu, Jammu & Kashmir,		Order Number :
India, 180001		Order Date :
Mob. : 7006697737		Executive : KBRL
Email : manikrattanpaul@gmail.com		
GSTIN/UID: :		
State: : 01 - Jammu & Kashmir		

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		0.00		0.00	18.00%	275.34
<b>Total</b>	<b>1,529.66</b>		<b>0.00</b>		<b>0.00</b>		<b>275.34</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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