

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Prakash Invoice Number ECOM/22-23/21888 21-09-2022 : At Padmanavapur, ward no 12, p.o- titilagarh, DIST-Invoice Date Shipping & Billing Address Balangir, Titilagarh, OR, India, 767033, Balangir, Order Number Order Date Odisha (Orissa), India, 767033 KBRL Mob. : 7809955102 Executive Email : prakashprusti4@gmail.com GSTIN/UID: State: : 21 - Odisha (Orissa) Sr **Description of Goods/Services** HSN/SAC Disc. Taxable GST Total Qty. Rate No. Value Value [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 190.00 1,449.15 18% 1,710.00 **Sub Total** 190.00 1,710.00 1 1,710.00 Total Total Bill Value (in Figure) 1,710.00 Remarks HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 85044090 1,449.15 0.00 18.00% 260.85 0.00 Total 1,449.15 0.00 0.00 260.85 Total Amount in Words:- One Thousand Seven Hundred Ten only. Mode of payment Card Rs.1,710.00 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 For KBRL RETAIL VENTURES LLP

Authorised Signature

Have a nice Day!

E. & O.E