

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/21154 **Customer Name** : Punya Krishna Invoice Number Shipping & Billing : #418/10, 6th Cross, 6 Th Main, BEML Layout, Invoice Date 15-07-2022 Order Number Address Banglore, KA, India, 560098, banglore, Karnataka, India, 560098 Order Date **KBRL** Mob. : 6361223957 Executive Email : punyakrishna367@gmail.com GSTIN/UID: State: 29 - Karnataka GST Sr HSN/SAC **Description of Goods/Services** Qty. Rate Disc. Taxable Total Value No. Value [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 101.00 1,524.58 18% 1,799.00 1,799.00 **Sub Total** 1 101.00 1,799.00 Total 1,799.00 Total Bill Value (in Figure) Remarks: HSN **IGST AMT** CGST% CGST AMT SGST% SGST AMT IGST% **Taxable** 85044090 1,524.58 0.00 0.00 18.00% 274.42 Total 274.42 1,524.58 0.00 0.00 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 For KBRL RETAIL VENTURES LLP

Have a nice Day! E. & O.E

Authorised Signature