

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rajpal Singh		Invoice Number : ECOM/22-23/20097
Shipping & Billing : vill - Kakaretiya , Raya , Marhura , UP, India, 281204,		Invoice Date : 13-04-2022
Address : Marhura, Uttar Pradesh, India		Order Number :
Mob. : 9837306229		Order Date :
Email : rajpalsingh12356@gmail.com		Executive : Anurag Chettri
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		

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	95.00	1,529.66	18%	1,805.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		196.00			3,604.00
Total								3,604.00
Total Bill Value (in Figure)			3,604.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,529.66		0.00		0.00	18.00%	275.34
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	3,054.24		0.00		0.00		549.76

Total Amount in Words:- Three Thousand Six Hundred Four only.

Mode of payment
 Card : Rs.3,604.00

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature