


TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Micron computer					Invoice Number : APOB/22-23/32471				
Shipping & Billing : Pura Mohalla Bharpuri Jalore, Jalore, RJ, India,					Invoice Date : 08-10-2022				
Address : 343001 , Jalore, Rajasthan, India, 343001					Order Number :				
Mob. : 9664463118					Order Date :				
Email : tarasundesha1008@gmail.com					Executive : KBRL				
GSTIN/UID: : 08BZBPS0459Q1ZK									
State: : 08 - Rajasthan									
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	
Sub Total			1		95.00			1,805.00	
Total								1,805.00	
Total Bill Value (in Figure)								1,805.00	
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85044090	1,529.66		0.00		0.00	18.00%	275.34		
Total	1,529.66		0.00		0.00		275.34		
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					For KBRL RETAIL VENTURES LLP  Authorised Signature				