

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Akhil		Invoice Number : ECOM/22-23/21721
Shipping & Billing : House no 49, Lane no 3, Canal Street, Ganga Vihar,		Invoice Date : 11-09-2022
Address : Kaulagarh, Dehradun , Dehradun, UT, India, 248003 ,		Order Number :
Dehradun , Uttarakhand, India, 248003		Order Date :
Mob. : 9968450450		Executive : KBRL
Email : akhil.er.deswal@gmail.com		
GSTIN/UID: :		
State: : 05 - Uttarakhand		

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	190.00	1,449.15	18%	1,710.00
Sub Total			1		190.00			1,710.00
Total								1,710.00
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		0.00	18.00%	260.85
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**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
 - Delivery after cheques are realized.
 - Goods once delivered cannot be taken back on any account.
 - Advance received for products are subject to availability.
 - Goods sold are for own use and not for resale.
 - This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP Authorized Signature
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