


TAX INVOICE

Details of receiver :					GSTIN / UID : 27AAQFK5642Q1ZF				
Customer Name : Ramsun Autos					Invoice Number : APOB/22-23/32584				
Shipping & Billing : C-62, 4th Cross West Thillainagar, Trichy, TN, India,					Invoice Date : 02-11-2022				
Address : 620018, tamilnadu, Tamil Nadu, India, 639007					Order Number :				
Mob. : 9894525852					Order Date :				
Email : sundarangu@gmail.com					Executive : KBRL				
GSTIN/UID: : 33AANFR9606C1Z7									
State: : 33 - Tamil Nadu									
Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value	
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	285.00	1,368.64	18%	1,615.00	
Sub Total			1		285.00			1,615.00	
Total								1,615.00	
Total Bill Value (in Figure)			1,615.00						
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85444299	1,368.64		0.00		0.00	18.00%		246.36	
Total	1,368.64		0.00		0.00			246.36	
Total Amount in Words:- One Thousand Six Hundred Fifteen only.									
Mode of payment									
Card : Rs.1,615.00									
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					<p>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>				