

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Tamilselvan M		Invoice Number : <b>ECOM/22-23/22509</b>
Shipping & Billing : Zoho Corporation, Estancia IT Park,Guduvanchery ,		Invoice Date : <b>03-11-2022</b>
Address Chennai, TN, India, 603202 , Chennai, Tamil Nadu,		Order Number :
India, 603202		Order Date :
Mob. : 8056565302		Executive : KBRL
Email : infotechtamil10@gmail.com		
GSTIN/UID: :		


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	190.00	1,449.15	18%	1,710.00
<b>Sub Total</b>			1		190.00			1,710.00
<b>Total</b>								1,710.00
<b>Total Bill Value (in Figure)</b>			<b>1,710.00</b>					

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8504	1,449.15	9.00%	130.42	9.00%	130.42		0.00
<b>Total</b>	<b>1,449.15</b>		<b>130.42</b>		<b>130.42</b>		<b>0.00</b>

**Total Amount in Words:- One Thousand Seven Hundred Ten only.**

**Mode of payment**  
 Card : Rs.1,710.00

**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><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p>
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