

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Hariharan		Invoice Number : ECOM/22-23/21752
Shipping & Billing : No. 730 NGO Nagar, Poovizhi Mahal Opp street		Invoice Date : 14-09-2022
Address : R.Kunnathur, POLUR, tv malai dt .TAMIL NADU		Order Number :
606803, No. 730 NGO Nagar, Poovizhi Mahal Opp		Order Date :
street R.Kunnathur, POLUR, tv malai dt .TAMIL NADU		Executive : KBRL
606803, TN, India, 606803 , tamilnadu, Tamil Nadu,		
India, 606803		
Mob. : 6382254475		
Email : hariharangowshi@gmail.com		
GSTIN/UID: :		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MGN03HN/A] Apple 12w USB 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	9.00%	130.42	9.00%	130.42		0.00
Total	1,449.15		130.42		130.42		0.00

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	For KBRL RETAIL VENTURES LLP Authorised Signature
--------------------	---