



SFH

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## TAX INVOICE

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Manjunath N		Invoice Number : <b>ECOM/22-23/23721</b>
Shipping & Billing : Kali tiger reserve Division office Dandeli, Karnataka,		Invoice Date : <b>27-12-2022</b>
Address : Karnataka, India, 581325		Order Number :
Mob. : 9449607463		Order Date :
Email : gulshir093@gmail.com		Executive : KBRL
GSTIN/UID: :		
State: : 29 - Karnataka		
E-Way Bill No: : 12345		

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
<b>Sub Total</b>			1		95.00			1,805.00
<b>Total</b>								1,805.00
<b>Total Bill Value (in Figure)</b>								<b>1,805.00</b>

## Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
<b>Total</b>	<b>1,529.66</b>		<b>0.00</b>		<b>0.00</b>		<b>275.34</b>


**Total Amount in Words:- One Thousand Eight Hundred Five only.**

## Mode of payment

Card : Rs.1,805.00

## Terms &amp; 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	<p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorized Signature</p>
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Have a nice Day !

E. &amp; O.E