

KBRL RETAIL VENTURES LLP

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : PARTHA DAS Invoice Number ECOM/23-24/20721 Shipping & Billing : VILL- BHOLA, P.O. KAMARKUNDU, DIST- HOOGHLY, 07-01-2024 Invoice Date Address Hooghly, West Bengal, India, 712407 Order Number Mob. : 9836571011 Order Date Email : partha.fr@gmail.com Executive KBRL GSTIN/UID: State: : 19 - West Bengal

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Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
		1		95.00			1,805.00	
	Total							1,805.00
	Total Bill Value	4 905 00						

Total Bill Value (in Figure)

1,805.00

Remarks :

HSN	Qty.	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1	1,529.66	9.00%	137.67	9.00%	137.67		0.00
Total		1,529.66		137.67		137.67		0.00

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

Mode of payment

Card Rs.1,805.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 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

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day

E. & O.E