

**TAX INVOICE**

<b>Details of receiver :</b>		GSTIN / UID : <b>19AAQFK5642Q1ZC</b>
Customer Name : Rajesh Nayak		Invoice Number : <b>ECOM/21-22/21336</b>
Shipping & Billing : 2/29, 2ND Lane, Sadhanand Vihar, Goshininagoan ,		Invoice Date : <b>12-02-2022</b>
Address : Berhampur, OR, India, 760003, BERHAMPUR, Odisha		Order Number :
(Orissa), India		Order Date :
Mob. : 9937659907		Executive : KBRL
Email : nayakrajin@hotmail.com		
GSTIN/UID: :		
State: : 21 - Odisha (Orissa)		

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	101.00	1,524.58	18%	1,799.00
<b>Sub Total</b>			1		101.00			1,799.00
<b>Total</b>								1,799.00
<b>Total Bill Value (in Figure)</b>								<b>1,799.00</b>

<b>Remarks :</b>							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,524.58		0.00		0.00	18.00%	274.42
<b>Total</b>	<b>1,524.58</b>		<b>0.00</b>		<b>0.00</b>		<b>274.42</b>

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

**Mode of payment**  
 Card : Rs.1,799.00

- Terms & 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	<b>For KBRL RETAIL VENTURES LLP</b>  Authorized Signature
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