

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Rahul K Donthi		Invoice Number : ECOM/22-23/22050
Shipping & Billing : SATHYASRI" 50/59, Subramanya Bharathi Road,		Invoice Date : 25-09-2022
Address : Gavipuram Extension, P M Basappa Layout, Bangalore		Order Number :
, KA, India, 560019, Bangalore, Karnataka, India,		Order Date :
560019		Executive : KBRL
Mob. : 9538501085		
Email : rahuldonthi@gmail.com		
GSTIN/UID: :		
State: : 29 - Karnataka		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MX2E2ZM/A] Apple Watch Magnetic Charger to USB Cable (1m)	850440	1 NOS	2,900.00	145.00	2,334.75	18%	2,755.00
Sub Total			1		145.00			2,755.00
Total								2,755.00
Total Bill Value (in Figure)			2,755.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
850440	2,334.75		0.00		0.00	18.00%	420.25
Total	2,334.75		0.00		0.00		420.25

Total Amount in Words:- Two Thousand Seven Hundred Fifty Five only.

Mode of payment	
Credit	: Rs.0.00
Advance Received	: Rs.2,755.00
Ledger Amount	: Rs.0.00 Cr

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	For KBRL RETAIL VENTURES LLP
	Authorised Signature