

Customer Signature

SFH

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TAX INVOICE

Details of receiver: GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Indresh Kumar Jha Invoice Number ECOM/22-23/21349 Shipping & Billing : Ananya Automobiles, NH-28, Ballochak, Dalsinghsarai, Invoice Date 14-08-2022 Address Samastipur, BR, India, 848114, Samastipur, Bihar, Order Number India, 848114 Order Date Mob : 9308871811 Executive **KBRL** Email : inkjha@gmail.com GSTIN/UID: State: 10 - Bihar HSN/SAC **GST** Sr **Description of Goods/Services** Qty. Rate Disc. **Taxable** Total No Value Value [MKU63HN/A] 67W USB-C Power Adapter 85044090 1 NOS 5,800.00 785.00 4,250.00 18% 5,015.00 Serial/IMEI No.: C06220500XT06NPCQ 785.00 5,015.00 **Sub Total** 1 Total 5,015.00 Total Bill Value (in Figure) 5,015.00 Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 85044090 4,250.00 0.00 0.00 18.00% 765.00 4,250.00 0.00 0.00 765.00 Total Amount in Words:- Five Thousand Fifteen only. Mode of payment Rs.5,015.00 **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. For KBRL RETAIL VENTURES LLP

Have a nice Day! E. & O.E

Authorised Signature