

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Siddhartha U		Invoice Number : ECOM/22-23/20352
Shipping & Billing : A415 HALL 11 IIT KANPUR , KANPUR, UP, India,		Invoice Date : 09-05-2022
Address : 208016, kanpur, Uttar Pradesh, India, 208016		Order Number :
Mob. : 9585095117		Order Date :
Email : siddhartha21@iitk.ac.in		Executive : Anurag Chettri
GSTIN/UID: :		
State: : 09 - Uttar Pradesh		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLL82ZM/A] USB-C Charge Cable (2m).	85444299	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			2		196.00			3,604.00
Total								3,604.00
Total Bill Value (in Figure)			3,604.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85444299	1,529.66		0.00		0.00	18.00%	275.34
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	3,054.24		0.00		0.00		549.76

Total Amount in Words:- Three Thousand Six Hundred Four only.

Mode of payment

Credit : Rs.0.00
 Advance Received : Rs.3,604.00
 Ledger Amount : Rs.14,310.00 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