

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Ravi Kishan					Invoice Number : ECOM/22-23/20642				
Shipping & Billing : Vill-Karah ps-Baniapur, near Vivah bhavan, Chapra, BR,					Invoice Date : 29-05-2022				
Address : India, 841403 , Chapra, Bihar, India, 841403					Order Number :				
Mob. : 9040858947					Order Date :				
Email : ravikishan902@gmail.com					Executive : KBRL				
GSTIN/UID: :									
State: : 10 - Bihar									
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	
Sub Total			1		101.00			1,799.00	
Total								1,799.00	
Total Bill Value (in Figure)								1,799.00	
Remarks :									
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT		
85044090	1,524.58		0.00		0.00	18.00%	274.42		
Total	1,524.58		0.00		0.00		274.42		
Total Amount in Words:- One Thousand Seven Hundred Ninety Nine only.									
Mode of payment									
Card : Rs.1,799.00									
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.									
Customer Signature					For KBRL RETAIL VENTURES LLP				
					Authorised Signature				