

**TAX INVOICE**

| <b>Details of receiver :</b>   |                                     |          |             |          | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |               |               |                 |  |
|--|-------------------------------------|----------|-------------|----------|--|---------------|---------------|-----------------|--|
| Customer Name : Irfan Bin Ismail   |                                     |          |             |          | Invoice Number : <b>ECOM/22-23/21635</b> |               |               |                 |  |
| Shipping & Billing : Kannur, po koodali, kudukkimotta, Kannur, KL, India,              |                                     |          |             |          | Invoice Date : <b>03-09-2022</b>         |               |               |                 |  |
| Address : 670592, Kannur, Kerala, India, 670592  |                                     |          |             |          | Order Number :                           |               |               |                 |  |
| Mob. : 9778498387  |                                     |          |             |          | Order Date :                             |               |               |                 |  |
| Email : IRFANIRA000@GMAIL.COM  |                                     |          |             |          | Executive : KBRL                         |               |               |                 |  |
| GSTIN/UID: :   |                                     |          |             |          |  |               |               |                 |  |
| State: : 32 - Kerala   |                                     |          |             |          |  |               |               |                 |  |
| 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 | 190.00                                   | 1,449.15      | 18%           | 1,710.00        |  |
| <b>Sub Total</b>   |                                     |          | 1           |          | 190.00                                   |               |               | 1,710.00        |  |
| <b>Total</b>   |                                     |          |             |          |  |               |               | 1,710.00        |  |
| <b>Total Bill Value (in Figure)</b>  |                                     |          |             |          |  |               |               | <b>1,710.00</b> |  |
| <b>Remarks :</b>   |                                     |          |             |          |  |               |               |                 |  |
| HSN  | Taxable                             | CGST%    | CGST AMT    | SGST%    | SGST AMT                                 | IGST%         | IGST AMT      |                 |  |
| 85044090   | 1,449.15                            |          | 0.00        |          | 0.00                                     | 18.00%        | 260.85        |                 |  |
| <b>Total</b>   | <b>1,449.15</b>                     |          | <b>0.00</b> |          | <b>0.00</b>                              |               | <b>260.85</b> |                 |  |
| <b>Total Amount in Words:- One Thousand Seven Hundred Ten only.</b>                    |                                     |          |             |          |  |               |               |                 |  |
| <b>Mode of payment</b>   |                                     |          |             |          |  |               |               |                 |  |
| Card : Rs.1,710.00   |                                     |          |             |          |  |               |               |                 |  |
| <b>Terms &amp; Condition</b>   |                                     |          |             |          |  |               |               |                 |  |
| 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                     |               |               |                 |  |