

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC Customer Name : Anshul Jain Invoice Number ECOM/22-23/22024 25-09-2022 : HN-01, Behind Anjani Square, Kala Purna, New baroi Invoice Date Shipping & Billing Address road, Mundra, GJ, India, 370421, Mundra, Gujarat, Order Number Order Date India, 370421 KBRL Mob. : 8605010980 Executive Email : ansul.jain90@gmail.com GSTIN/UID: State: : 24 - Gujarat Sr **Description of Goods/Services** HSN/SAC Disc. Taxable GST Total Qty. Rate No. Value Value [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 95.00 1,529.66 18% 1,805.00 **Sub Total** 95.00 1,805.00 1 1,805.00 Total Total Bill Value (in Figure) 1,805.00 Remarks HSN Taxable CGST% CGST AMT SGST% SGST AMT IGST% IGST AMT 85044090 1,529.66 0.00 18.00% 275.34 0.00 Total 1,529.66 0.00 0.00 275.34 Total Amount in Words:- One Thousand Eight Hundred Five only. Mode of payment Card Rs.1,805.00 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!

Authorised Signature