

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC **Customer Name** : Sanjay Pandey Invoice Number ECOM/22-23/21468 Invoice Date 22-08-2022 Shipping & Billing : House no 1 Shiv Mandir road, Shankardev Path, near Address Order Number Karbi Hemtun, 6th mile, 6th Mile, Ganesh mandir area Guwahati, AS, India, 781022, Guwahati, Assam, India, Order Date 781022 Executive **KBRL** Mob. : 7005846961 Fmail : pandey.sanjay1967@gmail.com GSTIN/UID: State : 18 - Assam Sr **Description of Goods/Services** HSN/SAC Disc. Taxable **GST** Total Qty. Rate No Value Value 3,737.29 4,410.00 [MY1W2HN/A] 30W USB-C Power Adapter. 85044090 1 NOS 4,900.00 490.00 18% 4,410.00 **Sub Total** 490.00 Total 4,410.00 Total Bill Value (in Figure) 4,410.00 Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% **IGST AMT** 85044090 3,737.29 0.00 0.00 672.71 18.00% 3,737.29 0.00 0.00 672.71 Total Amount in Words:- Four Thousand Four Hundred Ten only. Mode of payment Rs.4,410.00 Card **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