ECOM/22-23/22748 14/11/22, 5:51 PM



imagine, Shop # E0015, Ground Floor, City Center Mall, Uttarayon Township

Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



TAX INVOICE

Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC					
Customer Name	: Tushar Rajgarhia		Invoice Nu	mber :	: ECOM/22-23/22748			
Shipping & Billing	: Flat 501, Zen Residency, Dadar West, Mumba	Invoice Da	te :	14-11-2022				
Address	Maharashtra, India, 400016		Order Num	nber :	:			
Mob.	: 9831195318		Order Date :					
Email	: bballftr@gmail.com		Executive	:	KBRL			
GSTIN/UID:	:							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value

Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00	
		Sub Total	1		95.00			1,805.00	
	Total							1,805.00	
Total Bill Value (in Figure)				4.005.00					

Total Bill Value (in Figure)

1,805.00

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT 10	GST% IGST AMT
85044090	1,529.66	9.00%	137.67	9.00%	137.67	0.00
Total	1,529.66		137.67		137.67	0.00

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



Customer Signature **Authorised Signature**

Have a nice Day!

E. & O.E