

TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Bernard Potluri					Invoice Number : ECOM/22-23/23112				
Shipping & Billing : H NO. 7-44-3 SATYAVATHY NAGAR , Kalla Dharmaraju					Invoice Date : 29-11-2022				
Address : Street, Tadepalligudem , AP, India, 534101 ,					Order Number :				
Tadepalligudem, Andhra Pradesh, India, 534101					Order Date :				
Mob. : 7702084927					Executive : KBRL				
Email : potluri@doctors.org.uk									
GSTIN/UID: :									
State: : 28 - Andhra Pradesh									
E-Way Bill No: : 123									

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	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)						1,805.00		


Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85044090	1,529.66		0.00		0.00	18.00%	275.34
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.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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