

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Debargha Ghosh		Invoice Number : ECOM/22-23/21550
Shipping & Billing : 129 Harish Mukherjee Road, Niva apartment, Kolkata,		Invoice Date : 27-08-2022
Address WB, India, 700026, Kolkata, West Bengal, India,		Order Number :
700026		Order Date :
Mob. : 8582826805		Executive : KBRL
Email : debarghaghosh852@gmail.com		
GSTIN/UID: :		
State: : 19 - West Bengal		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00
Sub Total			1		90.00			810.00
Total								810.00
Total Bill Value (in Figure)			810.00					

Remarks :

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85369090	686.44	9.00%	61.78	9.00%	61.78		0.00
Total	686.44		61.78		61.78		0.00

Total Amount in Words:- Eight Hundred Ten only.

Mode of payment
 Card : Rs.810.00

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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