ECOM/22-23/22771 16/11/22, 1:03 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	: MURLIDHAR E-SOLUTIONS PRIVATE LIMITED	Invoice Number	:	ECOM/22-23/22771
Shipping & Billing	: MURLIDHAR E-SOLUTIONS PRIVATE LIMITED,A/12	Invoice Date	:	16-11-2022
Address	Friends Colony,, Etawah, Uttar Pradesh, India, 206001	Order Number	:	
Mob.	: 9711063325	Order Date	:	
Email	: mevarunyadav@gmail.com	Executive	:	KBRL
GSTIN/UID:	: 09AAKCM9133H1Z4			
State:	: 09 - Uttar Pradesh			

			4					
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MK7M3HN/A] iPad mini Wi-Fi 64GB - Space Grey Serial/IMEI No.: C4PMHQ9KML	84713090	1 NOS	46,900.00	3,050.00	37,161.02	18%	43,850.00
		Sub Total	1		3,050.00			43,850.00
		Total						43,850.00
	Total Bill Value	(in Figure)						43 850 00

Re	m	2	rl	ke	
1/6		а		V =	٠.

HSN	Taxable	CGST%	CGST AMT SGS	T%	SGST AMT	IGST%	IGST AMT
84713090	37,161.02		0.00		0.00	18.00%	6,688.98
Total	37,161.02		0.00		0.00		6,688.98

Total Amount in Words:- Forty Three Thousand Eight Hundred Fifty only.

Mode of payment

Card Rs.43,850.00

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