



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

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



**TAX INVOICE**

|  |  |  |
|--|--|--|
| <b>Details of receiver :</b>                                     |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |
| Customer Name : MRP COMPUTERS                                    |  | Invoice Number : <b>ECOM/22-23/22823</b> |
| Shipping & Billing : 81 - TILAK KHAND, GIRI NAGAR, KALKAJI, NEW  |  | Invoice Date : <b>18-11-2022</b>         |
| Address : DELHI, DL, India, 110019 , Delhi, Delhi, India, 110019 |  | Order Number :                           |
| Mob. : 9312045169  |  | Order Date :                             |
| Email : mrpnewdelhi@gmail.com                                    |  | Executive : KBRL                         |
| GSTIN/UID: : 07AMJPP2716R1ZE                                     |  |  |
| State: : 07 - Delhi  |  |  |
| E-Way Bill No: : 123456  |  |  |

| Sr No.                              | Description of Goods/Services   | HSN/SAC  | Qty.  | Rate      | Disc.    | Taxable Value | GST | Total Value      |
|-------------------------------------|---|----------|-------|-----------|----------|---------------|-----|------------------|
| 1                                   | [MM6R3HN/A] 10.9-inch iPad Air 5th gen Wi-Fi + Cellular<br>64GB - Space Grey<br>Serial/IMEI No.: J6T3WFXLLG | 84713090 | 1 NOS | 68,900.00 | 4,480.00 | 54,593.22     | 18% | 64,420.00        |
| <b>Sub Total</b>                    |   |          | 1     |           | 4,480.00 |               |     | 64,420.00        |
| <b>Total</b>                        |   |          |       |           |          |               |     | 64,420.00        |
| <b>Total Bill Value (in Figure)</b> |   |          |       |           |          |               |     | <b>64,420.00</b> |

**Remarks :**

| HSN          | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
|--------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| 84713090     | 54,593.22        |       | 0.00        |       | 0.00        | 18.00% | 9,826.78        |
| <b>Total</b> | <b>54,593.22</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>9,826.78</b> |

**Total Amount in Words:- Sixty Four Thousand Four Hundred Twenty only.**

**Mode of payment**  
 Card : Rs.64,420.00

- Terms & Condition**
- Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.
  - Delivery after cheques are realized.
  - Goods once delivered cannot be taken back on any account.
  - Advance received for products are subject to availability.
  - Goods sold are for own use and not for resale.
  - This is a computer generated invoice and does not require signature or stamp.

|                    |   |
|--------------------|---|
| Customer Signature | <p><b>For KBRL RETAIL VENTURES LLP</b></p>  <p>Authorised Signature</p> |
|--------------------|---|

Have a nice Day !

E. & O.E