

TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : MRP COMPUTERS		Invoice Number : ECOM/22-23/22760
Shipping & Billing : 81 - TILAK KHAND, GIRI NAGAR, KALKAJI, NEW		Invoice Date : 15-11-2022
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: : 12		

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 64GB - Space Grey Serial/IMEI No.: NV2M2D79R9	84713090	1 NOS	68,900.00	4,480.00	54,593.22	18%	64,420.00
Sub Total			1		4,480.00			64,420.00
Total								64,420.00
Total Bill Value (in Figure)			64,420.00					

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
Total	54,593.22		0.00		0.00		9,826.78

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>For KBRL RETAIL VENTURES LLP</p>  <p>Authorised Signature</p>
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