



**KBRL RETAIL VENTURES LLP**  
 imagine, #E0015, Ground Floor,  
 City Center Mall, Uttorayon Township

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 Help Line: +91 6295670530  
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**TAX INVOICE**

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
| <b>Details of receiver :</b>   |  |  |  |  | GSTIN / UID : <b>19AAQFK5642Q1ZC</b>     |  |  |  |  |
| Customer Name : Vaijayant Paliwal  |  |  |  |  | Invoice Number : <b>ECOM/22-23/24806</b> |  |  |  |  |
| Shipping & Billing : 1296 Sector A, Pocket B&C, Vasant Kunj, Delhi, Delhi, |  |  |  |  | Invoice Date : <b>16-02-2023</b>         |  |  |  |  |
| Address : Delhi, India, 110070   |  |  |  |  | Order Number :                           |  |  |  |  |
| Mob. : 9910289185  |  |  |  |  | Order Date :                             |  |  |  |  |
| Email : vaijayant.p@gmail.com  |  |  |  |  | Executive : KBRL                         |  |  |  |  |
| GSTIN/UID: :   |  |  |  |  |  |  |  |  |  |
| State: : 07 - Delhi  |  |  |  |  |  |  |  |  |  |
| E-Way Bill No: : 123   |  |  |  |  |  |  |  |  |  |

| Sr No.                              | Description of Goods/Services  | HSN/SAC  | Qty.             | Rate      | Disc.    | Taxable Value | GST | Total Value |
|-------------------------------------|--|----------|------------------|-----------|----------|---------------|-----|-------------|
| 1                                   | [MK8E3HN/A] iPad mini Wi-Fi + Cellular 64GB - Purple<br>Serial/IMEI No.: KY2XK45VFR / KY2XK45VFR | 84713090 | 1 NOS            | 60,900.00 | 3,960.00 | 48,254.24     | 18% | 56,940.00   |
| 2                                   | [SCLH2HN/A] AppleCare+ for iPad mini (6th generation)  | 999799   | 1 NOS            | 7,500.00  | 1,290.00 | 5,262.71      | 18% | 6,210.00    |
| <b>Sub Total</b>                    |  |          | 2                |           | 5,250.00 |               |     | 63,150.00   |
| <b>Total</b>                        |  |          |                  |           |          |               |     | 63,150.00   |
| <b>Total Bill Value (in Figure)</b> |  |          | <b>63,150.00</b> |           |          |               |     |             |

| <b>Remarks :</b> |                  |       |             |       |             |        |                 |
|------------------|------------------|-------|-------------|-------|-------------|--------|-----------------|
| HSN              | Taxable          | CGST% | CGST AMT    | SGST% | SGST AMT    | IGST%  | IGST AMT        |
| 84713090         | 48,254.24        |       | 0.00        |       | 0.00        | 18.00% | 8,685.76        |
| 999799           | 5,262.71         |       | 0.00        |       | 0.00        | 18.00% | 947.29          |
| <b>Total</b>     | <b>53,516.95</b> |       | <b>0.00</b> |       | <b>0.00</b> |        | <b>9,633.05</b> |

**Total Amount in Words:- Sixty Three Thousand One Hundred Fifty only.**

|   |   |
|---|---|
| <b>Mode of payment</b>  |   |
| Card  | : Rs.63,150.00  |
| <b>Terms &amp; Condition</b>  |   |
| 1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"<br>2. Delivery after cheques are realized.<br>3. Goods once delivered cannot be taken back on any account.<br>4. Advance received for products are subject to availability.<br>5. Goods sold are for own use and not for resale.<br>6. This is a computer generated invoice and does not require signature or stamp. |   |
| Customer Signature  | <b>For KBRL RETAIL VENTURES LLP</b><br><br>Authorised Signature |

Have a nice Day !

E. &amp; O.E