



SFH

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 : Ozair Riyaz				Invoice Number : ECOM/22-23/23485							
Shipping & Billing : Syed Ali Akbar Fateh Kadal, Near Modern Bakery,			Invoice Date : 18-12-2022								
Address Srinagar, Jammu & Kashmir, India, 190002				Order Number :							
Mob. : 9086811315				Order Date :							
Email		: uuziiknight@gmail.com	uuziiknight@gmail.com			Executive : KBRL					
GSTIN/UID: :		:									
State:		: 01 - Jammu & Kashmir									
E-W	ay Bill No:	: 123									
Sr		Description of Goods/Services	HSN/SA	C Qty.	Rate	Disc.	Taxable	GST	Total Value		
No.							Value				
1	[MD504ZM/A]	Apple MagSafe to MagSafe 2 Conve	erter. 8504409	0 1 NOS	1,000.00	150.00	720.34	18%	850.00		
			Sub Tota	1		150.00			850.00		
			Tota						850.00		
		Tot	al Bill Value (in Figure)				1		850.00		
Rem	arks :										
HSN		Taxable CGST%	CGST AMT SGS	ST%	SGST AMT IGST%			IGST AM1			
85044090		720.34	0.00		0.00 18.00%						
Total		720.34	0.00	0.00					129.66		
		Vords:- Eight Hundred Fifty only	<u>.</u>								
Carc <u>Tern</u> 1.Ch 2.De 3.Gc 4.Ad 5.Gc	ns & Condition leque/ DD to be livery after chec bods once delive vance received bods sold are for	: Rs.850.00 raised in favour of "KBRL Retail Ventu ques are realized. ered cannot be taken back on any accu for products are subject to availability. own use and not for resale. generated invoice and does not requ	ount. ire signature or stamp.	-		RES LLP					
				Authorised Signature							
Cust	omer Signature		Au	thorised Sigr	nature						