



SFH
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Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC				
Customer Name : Sonu Kumar					Invoice Number : ECOM/22-23/22449				
Shipping & Billing : Aashraya hospitality,jai hind gandhi road, Madhapur ,					Invoice Date : 25-10-2022				
Address : Hyderabad , TG, India, 500081 , Hyderabad,					Order Number :				
Telangana, India, 500081					Order Date :				
Mob. : 9931016267					Executive : KBRL				
Email : shreyanshnc@gmail.com									
GSTIN/UID: :									
State: : 36 - Telangana									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQD83HN/A] AirPods Pro 2nd generation Serial/IMEI No.: CDT706XK24	85183000	1 NOS	26,900.00	1,350.00	21,652.54	18%	25,550.00
Sub Total			1		1,350.00			25,550.00
Total								25,550.00
Total Bill Value (in Figure)			25,550.00					