



SFH
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Center Mall, Uttarakhand Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Soumya					Invoice Number : ECOM/22-23/22696			
Shipping & Billing : D503, Green leaf apartment, Harpale wasti, Fursungi,					Invoice Date : 11-11-2022			
Address : Pune, MH, India, 412308 , Pune, Maharashtra, India,					Order Number :			
412308					Order Date :			
Mob. : 8892053614					Executive : KBRL			
Email : sowmya.js2012@gmail.com								
GSTIN/UID: :								
State: : 27 - Maharashtra								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ4X3HN/A] iPhone 14 Plus 128GB Midnight Serial/IMEI No.: VXR47166TW / 353981764327981	85171300	1 NOS	89,900.00	2,877.00	73,748.31	18%	87,023.00
2	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			2		2,972.00			88,828.00
Total								88,828.00
Total Bill Value (in Figure)			88,828.00					