



SFH
Imagine, Shop # E0015, Ground Floor, City
Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Rashmi					Invoice Number : ECOM/22-23/22466			
Shipping & Billing : G1, #117 Land Mark Apartment, Green glen layout,					Invoice Date : 27-10-2022			
Address : Bellandur, Bengaluru, KA, India, 560103 , bengaluru,					Order Number :			
Karnataka, India, 560103					Order Date :			
Mob. : 9620249189					Executive : KBRL			
Email : ranir505@gmail.com								
GSTIN/UID: :								
State: : 29 - Karnataka								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 NOS	1,900.00	95.00	1,529.66	18%	1,805.00
Sub Total			1		95.00			1,805.00
Total								1,805.00
Total Bill Value (in Figure)			1,805.00					