



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 : Sunil Saini					Invoice Number : ECOM/22-23/22282			
Shipping & Billing : T-13 , Jyoti vihar -II manyawas mansarovar , Jaipur ,					Invoice Date : 16-10-2022			
Address : RJ, India, 302020 , mansarovar , Rajasthan, India, 302020					Order Number :			
Mob. : 8875485566					Order Date :			
Email : sunilsaini1997128@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 08 - Rajasthan								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MMX62ZM/A] Lightning to 3.5 mm Headphone Jack Adapter.	85369090	1 NOS	900.00	90.00	686.44	18%	810.00
Sub Total			1		90.00			810.00
Total								810.00
Total Bill Value (in Figure)			810.00					