



SFH  
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Center Mall, Uttarayan Township

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### TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>			
Customer Name : Aditya Thakur					Invoice Number : <b>ECOM/22-23/21889</b>			
Shipping & Billing : Department of Radiodiagnosis, Pt. JLNMGCH Chamba					Invoice Date : <b>21-09-2022</b>			
Address : Chamba, HP, India, 176310 , Chamba, Chamba, India, 176310					Order Number :			
Mob. : 7018204310					Order Date :			
Email : aditya96cba@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : AR-1350 - Chamba								

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	190.00	1,449.15	18%	1,710.00
Sub Total			1		190.00			1,710.00
Total								1,710.00
Total Bill Value (in Figure)			1,710.00					