



SFH
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Center Mall, Uttarayan Township

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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Atit Parvatikar					Invoice Number : ECOM/22-23/22425			
Shipping & Billing : Pappu Home Stay, Brahman Khoti Naggar, Kullu,					Invoice Date : 23-10-2022			
Address : Naggar, Kullu, HP, India, 175130 , Kullu, Himachal Pradesh, India, 175130					Order Number :			
Mob. : 9986820880					Order Date :			
Email : raahshe1234@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 02 - Himachal Pradesh								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MLY13HN/A] 13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Starlight Serial/IMEI No.: YX09P469K0	84715000	1 NOS	119,900.00	8,393.00	94,497.46	18%	111,507.00
Sub Total			1		8,393.00			111,507.00
Total								111,507.00
Total Bill Value (in Figure)			111,507.00					