

SFH

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| | Т | AX INVOICE | | | | | | | |
|-------------------------------------------------------------------------|-----------------------------------------------|----------------|---------------------------|---------------------|------------------|-----------|------|------------|--|
| Details of receiver : | | | GSTIN / U | JID : | 19AAQFK5642Q1ZC | | | | |
| Customer Name : Happy Thinking People-India | | | Invoice Number : | | ECOM/22-23/23517 | | | | |
| Shipping & Billing : Lagnajeet Pattanayak 302, Vipul Trade Centre, Sohn | | entre, Sohna | Invoice Date : 19-12-2022 | | | | | | |
| Address Road, Sector 48, , Gurugram, Haryana, India, 122018 | | Order Number : | | | | | | | |
| Mob. : 9987706005 | | | Order Da | te : | | | | | |
| Email : lagnajeet79@gmail.com | | | Executive : KBRL | | | | | | |
| GSTIN/UID: : 06AYAPP3146J1ZF | | | | | | | | | |
| State: | : 06 - Haryana | | | | | | | | |
| E-Way Bill N | o: : 123456789 | | | | | | | | |
| Sr | Description of Goods/Services | HSN/SAC | Qty. | Rate | Disc. | Taxable | GST | Total Valu | |
| No. | | | - | | | Value | | | |
| - | | 05400000 | 4 NOO | 00 500 00 | 4 000 00 | | 400/ | 40.000.0 | |
| _ | 3HN/A] AirPods (3rd generation) | 85183000 | 1 NOS | 20,500.00 | 1,200.00 | 16,355.93 | 18% | 19,300.0 | |
| | MEI No.: LMWWYXC7NY | 05470000 | 4 NOO | 45 000 00 | 4 000 00 | 07.040.07 | 400/ | 44.004.0 | |
| - | 3HN/A] Apple Watch Series 8 GPS 41mm Midnight | 85176290 | 1 NOS | 45,900.00 | 1,836.00 | 37,342.37 | 18% | 44,064.0 | |
| | ium Case with Midnight Sport Band - Regular | | | | | | | | |
| Serial/I | MEI No.: F6T2L56MQK | | | | | | | | |
| | | Sub Total | 2 | | 3,036.00 | | | 63,364.0 | |
| | | Total | | | | | | 63,364.0 | |
| | Total Bill Valu | ie (in Figure) | | | | | | 63,364.0 | |
| Remarks : | | | | | | | | | |
| HSN | Taxable CGST% CGS | TAMT SG | ST% | SGS1 | AMT | IGST% | | IGST AM | |
| 85183000 | 16,355.93 | 0.00 | | | 0.00 | 18.00% | | 2,944.0 | |
| 85176290 | 37,342.37 | 0.00 | | | 0.00 | 18.00% | | 6,721.6 | |
| Total | 53,698.31 | 0.00 | | | 0.00 9,665.7 | | | | |
| Total Amou | int in Words:- Sixty Three Thousand Three Hur | ndred Sixty F | our only. | | | | | | |
| 2.Delivery aff 3.Goods onc 4.Advance re 5.Goods solo | : Rs.63,364.00 | ure or stamp. | | TAIL VENTU | JRES LLP | | | | |
| Customer Signature A | | | | uthorised Signature | | | | | |