



SFH
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Center Mall, Uttarayan Township

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Help Line: +91 8348230003
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TAX INVOICE

Details of receiver :					GSTIN / UID : 19AAQFK5642Q1ZC			
Customer Name : Azeem Ahmad					Invoice Number : ECOM/22-23/22412			
Shipping & Billing : G-77 LGF, KALINDI KUNJ NOIDA ROAD, SHAHEEN					Invoice Date : 23-10-2022			
Address : BAGH, NEW DELHI, DL, India, 110025, Delhi, Delhi, India, 110025					Order Number :			
Mob. : 9557667799					Order Date :			
Email : e4hdelhi@gmail.com					Executive : KBRL			
GSTIN/UID: :								
State: : 07 - Delhi								

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					