

SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township



Details of receiver : GSTIN / UID : 194AQFK5642Q12C Customer Name : Jyoi Sagolsem Imvice Number : ECOM/22-23/21851 Shipping & Billing : Moirangkhom Iokloubung, Imphal, MN, India, 795001 Invice Date : 20-09-2022 Mob. : :9383067252 Order Number : Corder Number : Order Number : Stipping & Billing : : yithongam@gmail.com State: : :14 - Manipur Order Date : Executive : KBRL State: : : 14 - Manipur State: : :14 - Manipur State: : Interview : State: : :14 - Manipur 1 [MHJD3HNIA] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 1,449.15 1710.00 Total Bill Value (in Figuro) 1,710.00 Total Bill Value (in Figuro) 1,710.00 Resription of Goods/Services 0.00 0.00 18.0% 260.85 Total Bill Value (in Figuro) 1,710.00 Total Bill Value (in Figuro) 1,710.00 Cost AMT SGST% SGST AMT IGST% IGST AMT SGST Mot IGST% IGST AMT Sodo 0.000 18.0% 260.85 <			TAX INVOICE							
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