



SFH
imagine, Shop # E0015, Ground Floor, City
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 : Vikram					Invoice Number : ECOM/22-23/22278			
Shipping & Billing : 2-40, Yamnampet, bapuji street, near Yamnampet bus					Invoice Date : 15-10-2022			
Address : stop, 501301., Hyderabad , TG, India, 501301 ,					Order Number :			
Hyderabad, Telangana, India, 501301					Order Date :			
Mob. : 9030506566					Executive : KBRL			
Email : vikramyadavv555@gmail.com								
GSTIN/UID: :								
State: : 36 - Telangana								
E-Way Bill No: : 123								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MQ563HN/A] iPhone 14 Plus 256GB Purple Serial/IMEI No.: K33QJ2LMVK / 356300792313029	85171300	1 NOS	99,900.00	0.00	84,661.02	18%	99,900.00
Sub Total			1		0.00			99,900.00
Total								99,900.00
Total Bill Value (in Figure)			99,900.00					