



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 : Samhitha					Invoice Number : ECOM/22-23/21864			
Shipping & Billing : 12-1-169/KN,jk home , Krishna Naga, road number					Invoice Date : 20-09-2022			
Address : 1,Nagole , Hyderabad , TG, India, 500068 , Hyderabad,					Order Number :			
Telangana, India, 500068					Order Date :			
Mob. : 8008084507					Executive : KBRL			
Email : samhithakeshav97@gmail.com								
GSTIN/UID: :								
State: : 36 - Telangana								

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MK0C2ZM/A] Apple Pencil (1st Generation) Serial/IMEI No.: HK5HR44MGWTJ	84716090	1 NOS	8,500.00	425.00	6,843.22	18%	8,075.00
Sub Total			1		425.00			8,075.00
Total								8,075.00
Total Bill Value (in Figure)			8,075.00					