

SFH

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



Details of receiver : GSTIN / UID : 19AAQFK5642Q12C Customer Name : Karthikeyan Invoice Number : ECOM/22-23/21820 Shipping & Billing : 18a, Thiuvengadam Nagar Madhanandhapuram, Address Porur, Chennai-G0125, Chennai, TN, India, 600125 Order Number : Mob. : 9940506732 Chennai, Tamil Nadu, State: : 33 - Tamil Nadu Order Number : State: : 33 - Tamil Nadu HSN/SAC Qty. Rate Disc. Taxable GST Total 1 [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1,900.00 1,449.15 18/6 1,710.00 Total Bill Value (in Figure) Total Bill Value (in Figure) Total Bill Value (in Figure) Total Bill Value (in GST% GST AMT SGST AMT IGST% 260.85 Total Bill Value (in Figure) Total Bill Value (in GST% IGST AMT GSST AMT IGST% IGST AMT SGST AMT IGST% IGST AMT SGST AMT IGST% IGST AMT <td colspan<="" th=""><th></th><th></th><th>TAX INVOICE</th><th></th><th></th><th></th><th></th><th></th><th></th></td>	<th></th> <th></th> <th>TAX INVOICE</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>			TAX INVOICE						
Shipping & Billing : 18.a, Thiruvengadam Nagar Madhanandhapuram, Address Invoice Date : 18-09-2022 Mob. : 9940506732 Order Number : Email : karthikeyan4794@gmail.com Order Date : GSTIN/UID: : : : Executive : KBRL State: : 33 - Tamil Nadu . . forder Date : . No. . . 9940506732 Executive : KBRL . State: : 33 - Tamil Nadu . </td <td colspan="3">Details of receiver :</td> <td colspan="6">GSTIN / UID : 19AAQFK5642Q1ZC</td>	Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
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Have a nice Day !

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