

SFH

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AC 211 299 tal	GSTIN / L Invoice Nu Invoice Da Order Nur Order Dat Executive Qty. 1 NOS 1 NOS	umber : ate : mber : te :	ECOM/22 09-05-202 KBRL Disc.	K5642Q1ZC 2-23/20345 22 Taxable Value	GST	Total
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211 299 tal	1 NOS				GST	
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tal	1 NOS		7,600.00	61,271.19	18%	72,300.00
tal	1 NOS					
-		3,500.00	745.00	2,334.75	18%	2,755.00
tal	2		8,345.00			75,055.00
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SGS	ST%	SGST	AMT	IGST%		IGST AMT
			0.00	18.00%		11,028.81
			0.00	18.00%		420.25
			0.00			11,449.06
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