

KBRL RETAIL VENTURES LLP

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Shipping & Billing : Room no.605,DEPARTMENT OF SURGERY,ZONAL Invoice Date : 16-01-2023 Address HOSPITAL MANDI, Mandi, Himachal Pradesh, India, 175001 Order Number : . <t< th=""><th>QFK5642Q1ZF</th><th colspan="2">GSTIN / UID : 27AAQFK5642Q1ZF</th><th colspan="2"></th><th>etails of receive</th></t<>	QFK5642Q1ZF	GSTIN / UID : 27AAQFK5642Q1ZF				etails of receive	
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Order Date : Mob. : 7807371115 Executive : KBRL Email : vivek1438.vs@gmail.com GSTIN/UID: : State: : 02 - Himachal Pradesh Sr Description of Goods/Services HSN/SAC Qty. Rate Disc. Taxable GST 1 No. INOS 26,900.00 1,350.00 21,652.54 18% Serial/IMEI No:: MW29KX7H3J Sub Total 1 1,350.00 21,652.54 18% Remarks : Total Bill Value (in Figure) Remarks : ISSIS HSN Taxable CGST% CGST AMT SGST AMT IGST% Bill Value (in Figure) ISSIS Remarks : ISSIS HSN Taxable CGST% CGST MT SGST AMT IGST% Bill Value (in Figure) <th colsp<="" td=""><td colspan="2">no.605,DEPARTMENT OF SURGERY,ZONAL Invoice Date : 16-01-2023</td><td colspan="2">Invoice Date : 16-01-20</td><td>: Room no.605, DEPARTMENT OF SURGEF</td><td>hipping & Billing</td></th>	<td colspan="2">no.605,DEPARTMENT OF SURGERY,ZONAL Invoice Date : 16-01-2023</td> <td colspan="2">Invoice Date : 16-01-20</td> <td>: Room no.605, DEPARTMENT OF SURGEF</td> <td>hipping & Billing</td>	no.605,DEPARTMENT OF SURGERY,ZONAL Invoice Date : 16-01-2023		Invoice Date : 16-01-20		: Room no.605, DEPARTMENT OF SURGEF	hipping & Billing
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