

## SFH

imagine, Shop # E0015, Ground Floor, City Center Mall,Uttarayon Township Tel.: +91 3532576110 Help Line: +91 8348230003 Email: support@kbrlretail.com



|   |   |  |   | TAX INVOICE            |                               |           |            |           |     |           |
|---|---|--|---|------------------------|-------------------------------|-----------|------------|-----------|-----|-----------|
| Details of receiver :   |   |  |   |                        | GSTIN / UID : 19AAQFK5642Q1ZC |           |            |           |     |           |
| Customer Name : PARTH SURGICAL AND PHARMA                               |   |  |   | ЛА                     | Invoice Number : ECOM/22-23   |           | 2-23/22384 |           |     |           |
| Shipping & Billing : 44 Sushila Niwas, Korit Road, Nandurbar, Maharas   |   |  |   |                        | Invoice Date : 22-10-2022     |           |            |           |     |           |
| Address - , NANDURBAR, MH, India, 425412 , Nandurbar,                   |   |  |   |                        | Order Number :                |           |            |           |     |           |
| Maharashtra, India, 425412  |   |  |   | Order Date :           |                               |           |            |           |     |           |
| Mob. : 9890056261   |   |  |   | Executive              | e :                           | KBRL      |            |           |     |           |
| Email : pawanbhavsar@gmail.com  |   |  |   |                        |                               |           |            |           |     |           |
| GSTIN/UID: : 27AWIPB6057G1ZK  |   |  |   |                        |                               |           |            |           |     |           |
| State: : 27 - Maharashtra   |   |  |   |                        |                               |           |            |           |     |           |
| E-Way   | Bill No:  | : 123  |   |                        |                               |           |            |           |     |           |
| Sr  | D   | escription of G  | oods/Services   | HSN/SAC                | Qty.                          | Rate      | Disc.      | Taxable   | GST | Total     |
| No.   |   |  |   |                        |                               |           |            | Value     |     | Value     |
| 1 [M  | ILPG3HN/A] iP   | hone 13 128GE  | 3 Starlight   | 85171211               | 1 NOS                         | 69,900.00 | 2,100.00   | 57,457.63 | 18% | 67,800.00 |
| Se  | erial/IMEI No.:   | LXY7C29JFG /   | 352831573179944   |                        |                               |           |            |           |     |           |
| 2 [M  | IHJD3HN/A] 20   | W USB C Powe   | er Adapter  | 85044090               | 1 NOS                         | 1,900.00  | 95.00      | 1,529.66  | 18% | 1,805.00  |
|   |   |  |   | Sub Total              | 2                             |           | 2,195.00   |           |     | 69,605.00 |
|   |   |  |   | Total                  |                               |           |            |           |     | 69,605.00 |
| Total Bill Value (ir  |   |  |   |                        |                               | 1         |            | 1         |     | 69,605.00 |
| Remark  | ks :  |  |   |                        |                               |           |            |           |     |           |
| HSN   |   | Taxable  | CGST%   | CGST AMT SG            | ST%                           | SGST      | AMT        | IGST%     |     | IGST AMT  |
| 851712  | 11  | 57,457.63  |   | 0.00                   |                               |           | 0.00       | 18.00%    |     | 10,342.37 |
| 850440  | 90  | 1,529.66   |   | 0.00                   |                               |           | 0.00       | 18.00%    |     | 275.34    |
| Total   |   | 58,987.29  |   | 0.00                   |                               |           | 0.00       |           |     | 10,617.71 |
| Total A   | mount in Wo   | ords:- Sixty Ni  | ne Thousand Six   | Hundred Five only.     |                               |           |            |           |     |           |
| Card<br>Terms &<br>1.Chequ<br>2.Delive<br>3.Goods<br>4.Advar<br>5.Goods | ery after cheque<br>s once delivere<br>nce received for<br>s sold are for o | ised in favour of<br>es are realized.<br>d cannot be take<br>r products are su<br>wn use and not f | en back on any acco<br>ubject to availability.<br>for resale. | re signature or stamp. | _                             |           | JRES LLP   |           |     |           |
|   |   |  | (   |                        |                               |           |            |           |     |           |