



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

Tel.: +91 3532576110  
Help Line: +91 8348230003  
Email: imagine.slg@kbirlretail.com



### TAX INVOICE

<b>Details of receiver :</b>					GSTIN / UID : <b>19AAQFK5642Q1ZC</b>				
Customer Name : Shivanagouda hospital pvt limited					Invoice Number : <b>ECOM/21-22/21408</b>				
Shipping & Billing : Arogyadhama hospital, behind post office,					Invoice Date : <b>16-02-2022</b>				
Address : Huvinahadagali , KA, India, 583219, Huvinahadagali,					Order Number :				
Karnataka, India					Order Date :				
Mob. : 9483830883					Executive : KBRL				
Email : deepthi.hk7@gmail.com									
GSTIN/UID: : 29ABBCS0860P1ZU									
State: : 29 - Karnataka									
E-Way Bill No: : 123									

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MJWY3HN/A] Magsafe battery Pack Serial/IMEI No.: SDNDGD2970NLJ	85076000	1 Nos.	10,900.00	1,090.00	8,313.56	18%	9,810.00
Sub Total			1		1,090.00			9,810.00
Total								9,810.00
Total Bill Value (in Figure)			9,810.00					

**Remarks :**

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
85076000	8,313.56		0.00		0.00	18.00%	1,496.44
<b>Total</b>	<b>8,313.56</b>		<b>0.00</b>		<b>0.00</b>		<b>1,496.44</b>

**Total Amount in Words:- Nine Thousand Eight Hundred Ten only.**

**Mode of payment**  
Card : Rs.9,810.00

**Terms & Condition**  
1. Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP" payable at Siliguri.  
2. Delivery after cheques are realized.  
3. Goods once delivered cannot be taken back on any account.  
4. Advance received for products are subject to availability.  
5. Goods sold are for own use and not for resale.  
6. This is a computer generated invoice and does not require signature or stamp.

Customer Signature	For KBRL RETAIL VENTURES LLP  Authorised Signature
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Have a nice Day !

E. & O.E