

Customer Signature

SFH

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TAX INVOICE

Details of receiver : GSTIN / UID 19AAQFK5642Q1ZC ECOM/22-23/21152 **Customer Name** : H y Medicare Invoice Number Shipping & Billing : H Y Medicare Janta hospital airport road Meerakot Invoice Date 15-07-2022 Address Chownk, Amritsar, PB, India, 143008, Amritsar, Order Number Punjab, India, 143008 Order Date **KBRL** Mob. : 9878575861 Executive Email : manan_anand@yahoo.com GSTIN/UID: : 03CNVPA5736P1Z5 State: : 03 - Punjab E-Way Bill No: : 123 HSN/SAC Rate Disc. Taxable **GST** Total **Description of Goods/Services** Qty. No. Value Value 79,900.00 8,500.00 60,508.47 71,400.00 [MLPK3HN/A] iPhone 13 128GB Blue 85171211 1 NOS 18% Serial/IMEI No.: 356557849069462 / 356557849069462 [MHJD3HN/A] 20W USB C Power Adapter 85044090 1 NOS 1.900.00 1.524.58 1.799.00 101.00 18% 2 8,601.00 **Sub Total** 73,199.00 Total 73,199.00 Total Bill Value (in Figure) 73,199.00 Remarks HSN Taxable CGST% **CGST AMT** SGST% SGST AMT IGST% IGST AMT 85171211 60,508.47 0.00 18.00% 10,891.53 85044090 0.00 18.00% 274.42 1.524.58 0.00 62,033.05 0.00 0.00 11,165.95 Total Amount in Words:- Seventy Three Thousand One Hundred Ninety Nine only. Mode of payment Card Rs.73,199.00 **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. For KBRL RETAIL VENTURES LLP

Have a nice Day!

Authorised Signature