



SFH
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TAX INVOICE

Details of receiver :		GSTIN / UID : 19AAQFK5642Q1ZC
Customer Name : Lifeline Hospital		Invoice Number : ECOM/21-22/21702
Shipping & Billing : Mathews John Consultant Surgeon, The Lifeline		Invoice Date : 26-03-2022
Address : Hospital, Mellod P O, Adoor, Adoor, KL, India, 691554,		Order Number :
Adoor, Kerala, India		Order Date :
Mob. : 9497529017		Executive : Riya Singh
Email : monoies@gmail.com		
GSTIN/UID: :		
State: : 32 - Kerala		

Sr No.	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable Value	GST	Total Value
1	[MXLY2ZM/A] Lightning to USB Cable (1m).	8544	1 Nos.	1,800.00	90.00	1,449.15	18%	1,710.00
2	[MGN03HN/A] Apple 12w USB Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
3	[MHJD3HN/A] 20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00
Sub Total			3		292.00			5,308.00
Total								5,308.00
Total Bill Value (in Figure)			5,308.00					

Remarks :							
HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
8544	1,449.15		0.00		0.00	18.00%	260.85
85044090	1,524.58		0.00		0.00	18.00%	274.42
85044090	1,524.58		0.00		0.00	18.00%	274.42
Total	4,498.31		0.00		0.00		809.69

Total Amount in Words:- Five Thousand Three Hundred Eight only.

Mode of payment
 Card : Rs.5,308.00

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

Have a nice Day !

E. & O.E