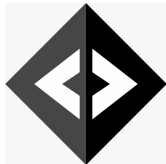


Invoices



Karunyafinishing

Phone :
E-mail :
GSTIN :

DL No 20 :
DL No 21 :

Billing Address

Kbs Clinical Laboratory,
Kbs Clinic, Thuvrankurichy Main Road, Senth
624403
Work Phone :
GSTIN :

Shipping Address

Kbs Clinical Laboratory,

Mobile Phone :
Place Of Supply : **TAMIL NADU (33)**

Invoices Number : **02750**
Invoices Date : **25/09/2023**
Payment Term : **CASH**

ITEM DETAILS	HSN/SAC	BATCH	EXPIRY	RATE	QUANTITY	GST %	TAXABLE VALUE
Urea Berthlot 2X60 ml Euro	3822			550.00	1	12%	550
Creatinine 2X50ML 2R Euro	3822			450.00	1	12%	450

Total Items : 2

TAXABLE VALUE ₹	GST
1000	120
Total Tax	₹120.00

Sub Total : ₹ **1000.00**
Discount : ₹ **0.00**
Total Tax : ₹ **120.00**
Round Off : ₹ **0.00**

Grand Total In Words : Rupees one thousand one hundred and twenty O

Grand Total : ₹ **1120.00**

Printed On : 27/09/2023 09:00:25
(Page 1/1)

Terms and Conditions :

For Karunyafinishing