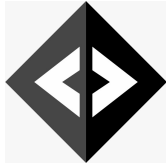


## Invoices



## Karunyafinishing

Phone :  
E-mail :  
GSTIN :

DL No 20 :  
DL No 21 :

## Billing Address

**Kbs Clinical Laboratory,**  
Kbs Clinic, Thuvankurichy Main Road, Senthur  
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 ₹	CGST	SGST	GST
1000	6%	60	6%
		60	12%
			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 09:01:20  
(Page 1/1)

Terms and Conditions :

*Signature*

For Karunyafinishing