

TAX INVOICE



Invoice No : INHKA101300112307-0002

Invoice Date : 21/07/2023

From :
HEALTHNET GLOBAL LIMITED
Apollo Hospital,shesadripuram

To :
Mrs Lakshamma

Ph :
GSTIN No : 29AACCH2821D1ZY
CIN No :
State Code : 29

Ph : 9663390632
State Code :

S.No	Item & Description	HSN Code	Qty	Rate	Total	Discount	Taxable Value	CGST		SGST		Total Value
								Rate%	Amount	Rate%	Amount	
1	Infinite 2194 C10 53	981098 10	1	1517.00	1517.00	606.80	910.20	6.00	54.61	6.00	54.61	1019.42
2	Infinite RX 1.5 (CR39)Kryptok Bifocal WT HMCBifocal	900140 90	1	1517.90	1517.90	607.16	910.74	6.00	54.64	6.00	54.64	1020.02
3	Infinite TR 9905 C9 51	900311 00	1	445.50	445.50	178.20	267.30	6.00	16.04	6.00	16.04	299.38
4	Infinite RX 1.5 (CR39)Kryptok Bifocal WT HMCBifocal	900140 90	1	1517.90	1517.90	607.16	910.74	6.00	54.64	6.00	54.64	1020.02
				Totals	4998.30	1999.32	2998.98		179.93		179.93	3358.84
											Rounded off-Add/Less	0.16
											Total Invoice Value	3359.00

Invoice Amount(In Words) : Three Thousand Three Hundred Fifty-Nine Rupees Only

Payment Mode/s : Cash

This is a computer generated invoice and does not require signature.
For any concerns or feedback, email to connect@mysenses.com.

HealthNet Global Limited
Authorized Signatory

Terms & Conditions Overleaf

Registered Office:

9TH FLOOR, MSR BLOCK, KRISHE SAPPHIRE BUILDING, HITECH CITY MAIN ROAD, MADHAPUR, HYDERABAD-500081,TELANGANA

TAX INVOICE



Customer Name : Mrs Lakshmamma
Customer Code : /2223/A/17819

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GENERAL:

- o In case of any disputes, Hyderabad courts alone shall have the jurisdiction to deal with any such disputes.
- o INFINITE reserves the right to modify these terms and conditions.
- o Company gives cognizance only to computer generated Tax invoice

CUSTOMER ORDER /ADVANCE RECEIPTS:

- o At the time of placing the order, minimum 50% of the order value shall be payable as advance.
- o Order once placed cannot be exchanged or cancelled.
- o Please return the Original Advance Receipt at the time of delivery.
- o Delay in deliveries, if any, due to unavoidable circumstances are regretted.
- o Orders not collected within 90 days from the order booking date will be cancelled and advance paid if any will be forfeited.
- o Credit Notes are valid for 180 days only credit notes beyond 180 days will be cancelled.
- o Prices as at the date of booking the order is final and the same will be considered at the time of delivery.
- o Where the prescription is submitted by the customer directly, the Company's liability is limited to dispensing the spectacle according to the prescription submitted.
- o The company liability is liability to dispensing the spectacle strictly according to prescription produced.
- o INFINITE will not be responsible for any damages to customers own products during custody with INFINITE.

INVOICES:

- o Goods once sold will not be taken back or exchanged.
- o Please refer the warranty card for specific brand or product warranties.
- o Prices are inclusive of taxes and other statutory levies.
- o Tax is payable on reverse charge basis: No.