BILL TO:

jagan pawar

Auranganagar, Telangana, 502220 Place of Supply: 36 Telangana **Tax Invoice**

Original For Recipient

Order Number **513081106972**

Invoice Number jorwp231840

SHIP TO: Invoice Date

Order Date

jagan pawar

21-08-2022 09:07:10

20-08-2022 18:24:32

mogadma palli, padiyl thanda, Zahirabad, Telangana, 502221

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Universal Useful Ideal	901890	1	Rs.950.00	Rs.0.00	Rs.848.21	IGST @12.0% :Rs.101.79	Rs.950.00
	Nebulizer - Free Size							
2	OTHER CHARGES	901890	NA	Rs.60.00	0	Rs.53.57	IGST @12.0% :Rs.6.43	Rs.60.00
Total							Rs.108.22	Rs.1010

Terms & Conditions:

Sold by: HARSH LATA KHURANA Delhi, Delhi, 110034 07AALPK1772C1ZV

Tax is not payable on reverse charge basis

This is a computer generated invoice and does not require signature

Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable) and/or fees levied for high return rate

Includes discounts for your city, limited returns and/or for online payments (as applicable)