BILL TO: Irshad Ali

Place of Supply: 09 Uttar Pradesh

Tax Invoice

**Original For Recipient** 

Order Number 616394772608

Invoice Number jorwp232585

SHIP TO: Invoice Date Order Date

Afzal 04-12-2022 09:15:20

04-12-2022 07:36:18

suleman home, nigohi khudagang, Tilhar, Delhi, 242407

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1024.0	Rs.9.00	Rs.906.25	SGST @6.0% :Rs.54.38	Rs.1015.00
	Compressor Piston Nebulizer - Free Size			0			CGST @6.0% :Rs.54.38	
Total							Rs.108.76	Rs.1015

## **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

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