

BILL TO:**Manish Goud**

Hyderabad, Telangana, 500048

Place of Supply : 36 Telangana

Tax Invoice**Original For Recipient**

Order Number

769378535743

Invoice Number

jorwp232741

SHIP TO:

Invoice Date

22-12-2022 09:41:33

Order Date

22-12-2022 07:29:39**Manish Goud**

2-3-111, Arukala Lavanya Das Goud, Gandhi

Nagar Colony, Upper Pally, Rajendra Nagar

GHMC., Hyderabad , Telangana, 500048

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Compressor Piston Nebulizer - Free Size	9018	1	Rs.1030.00	Rs.0.00	Rs.919.64	IGST @12.0% :Rs.110.36	Rs.1030.00
Total							Rs.110.36	Rs.1030

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)