

BILL TO:**Mohdyounuswani**

Anantanag, Jammu & Kashmir, 192201

Place of Supply : 01 Jammu & Kashmir

Tax Invoice**Original For Recipient**

Order Number

226320684163

Invoice Number

jorwp232795

SHIP TO:

Invoice Date

Order Date

Mohdyounuswani**26-12-2022 09:17:22****25-12-2022 19:00:15**56, hardutoru, Anantang, Jammu & Kashmir,
192201

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Universal Useful Ideal Nebulizers - Free Size	901920	1	Rs.949.00	Rs.0.00	Rs.847.32	IGST @12.0% :Rs.101.68	Rs.949.00
Total							Rs.101.68	Rs.949

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)