BILL TO:

Arpita Chaudhuri

Place of Supply: 19 West Bengal

Tax Invoice

Original For Recipient

Order Number 348704649446

26-12-2022 09:17:22

Invoice Number jorwp232801

SHIP TO: Invoice Date

Order Date **25-12-2022 11:24:55**

Soumendu Chaudhuri

QTR NO. 324, 3RD FLOOR, H2 BLOCK, CPWD MULTI STOREY RESIDENTIAL COMPLEX, DEVNAGAR, KAROL BAGH, New Delhi, Delhi, 110005

| SN. | Description | HSN | Qty. | Gross | Discount | Taxable | Taxes | Total |
|-------|----------------------------|--------|------|-----------|----------|-----------|----------------------|-----------|
| | | | | Amount | | Value | | |
| 1 | Sahyog Wellness Velvet | 902110 | 1 | Rs.475.00 | Rs.36.00 | Rs.418.10 | SGST @2.5% :Rs.10.45 | Rs.439.00 |
| | Orthopaedic Pain Reliever | | | | | | CGST @2.5% :Rs.10.45 | |
| | Electric Heating Pad with | | | | | | 22.0% | |
| | Temperature Controller for | | | | | | | |
| | Joints, Muscles and Back | | | | | | | |
| | Pain - Red - Free Size | | | | | | | |
| Total | | | | | | | Rs.20.90 | Rs.439 |

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)