BILL TO:

Meera

Place of Supply: 08 Rajasthan

Tax Invoice

Original For Recipient

Order Number 490841299229

Invoice Number jorwp232814

SHIP TO: Invoice Date

Order Date

Meera

26-12-2022 11:51:43

26-12-2022 11:33:22

aanda rod rampura road sanganer get no 1, rampura , Jaipur , Rajasthan, 302029

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Universal Useful Ideal	901890	1	Rs.1119.0	Rs.9.00	Rs.991.07	IGST @12.0% :Rs.118.93	Rs.1110.00
	Nebulizers - Free Size			0				
Total							Rs.118.93	Rs.1110

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)