## **Original For Recipient**

Credit Note

 Order Number: 708911310664
 Credit Note No: jorwp23C170

 Order Date: 23-12-2022 21:13:18
 Credit Note Date: 28-12-2022 18:39:36

Invoice No and Date: jorwp232771 24-12-2022 09:12:12

SOLD BY:BILL TO:SHIP TO:HARSH LATA KHURANAPritkakaPritkaka

Delhi, Delhi, 110034 Place of Supply: 03 Punjab 7.7.four gali seven , sw roadd area peera
GSTIN: 07AALPK1772C1ZV wala bazar bakery lions hub jym , Amritsar ,

Punjab, 143001

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Universal Useful Ideal	901890	1	Rs.1119.0	Rs.0.00	Rs.999.11	IGST @12.0% :Rs.119.89	Rs.1119.00
	Nebulizers - Free Size			0				
Total						Rs.119.89	Rs.1119	

## **Terms & Conditions:**

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)