## **Original For Recipient**

Credit Note

 Order Number: 137883081745
 Credit Note No: jorwp23C164

 Order Date: 18-12-2022 13:00:22
 Credit Note Date: 22-12-2022 14:03:22

Invoice No and Date: jorwp232696 19-12-2022 09:17:23

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

Delhi, Delhi, 110034 Place of Supply: 07 Delhi D-2 797, j.j. colony madan pur khadar , delhi,

GSTIN: 07AALPK1772C1ZV Delhi, 110076

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	401490	1	Rs.269.00	Rs.32.00	Rs.200.85	SGST @9.0% :Rs.18.08	Rs.237.00
	Rechargeable Heating Gel						CGST @9.0% :Rs.18.08	
	Hot Water Bottle Heating Pad							
	- Free Size							
Total							Rs.36.16	Rs.237

## 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)