Original For Recipient

Credit Note

 Order Number: 760410245787
 Credit Note No: jorwp23C177

 Order Date: 28-12-2022 12:22:42
 Credit Note Date: 04-01-2023 11:37:50

Invoice No and Date: jorwp232869 29-12-2022 09:17:45

SOLD BY: BILL TO: SHIP TO:

HARSH LATA KHURANA Bhagyabati Choudhury Bhagyabati Choudhury

Delhi, Delhi, 110034 Niharunikandha, ODISHA, 754142 Qtr no 1138_B, iocl refinery township, GSTIN: 07AALPK1772C1ZV Place of Supply: 21 ODISHA Paradip, paradip, Odisha, 754141

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1024.0	Rs.45.00	Rs.874.11	IGST @12.0% :Rs.104.89	Rs.979.00
	Compressor Piston Nebulizer			0				
	- Free Size							
Total							Rs.104.89	Rs.979

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)