BILL TO:

**Anurag Kuliyal** 

Raiwala, Uttarakhand, 249205 Place of Supply : 05 Uttarakhand **Tax Invoice** 

**Original For Recipient** 

Order Number Invoice Number 342461026892 jorwp232722

 SHIP TO:
 Invoice Date
 Order Date

 A number Multival
 20-12-2022 09:16:25
 19-12-2022 21:56:31

## **Anurag Kuliyal**

163, khadri kadakmaf shyampur, rishikesh, Uttarakhand, 249204

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1024.0	Rs.9.00	Rs.906.25	IGST @12.0% :Rs.108.75	Rs.1015.00
	Compressor Piston Nebulizer			0				
	- Free Size							
Total							Rs.108.75	Rs.1015

## 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)