

BILL TO:**Preeti Rajput**

Ghagwal, Jammu & Kashmir, 184141

Place of Supply : 01 Jammu & Kashmir

Tax Invoice**Original For Recipient**

Order Number

382558705516

Invoice Number

jorwp232587

SHIP TO:

Invoice Date

Order Date

Preeti**04-12-2022 09:15:20****03-12-2022 19:54:55**

House No 11, Gurha Jattan Mandi, Samba,

Jammu & Kashmir, 184141

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Inflatable Airbeds/ Air mattress for Bed sores with Pump (Pump having 2 Year Warranty) - Free Size	940429	1	Rs.1484.00	Rs.0.00	Rs.1325.00	IGST @12.0% :Rs.159.00	Rs.1484.00
2	OTHER CHARGES	940429	NA	Rs.114.00	0	Rs.101.79	IGST @12.0% :Rs.12.21	Rs.114.00
Total							Rs.171.21	Rs.1598

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

Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable) and/or fees levied for high return rate

Includes discounts for your city, limited returns and/or for online payments (as applicable)