Original For Recipient

Credit Note

 Order Number: 382558705516
 Credit Note No: jorwp23C157

 Order Date: 03-12-2022 19:54:55
 Credit Note Date: 13-12-2022 16:21:27

Invoice No and Date: jorwp232587 04-12-2022 09:15:20

SOLD BY:BILL TO:SHIP TO:HARSH LATA KHURANAPreeti RajputPreeti

Delhi, Delhi, 110034 Ghagwal, Jammu & Kashmir, 184141 House No 11, Gurha Jattan Mandi, Samba,

GSTIN: 07AALPK1772C1ZV Place of Supply: 01 Jammu & Kashmir Jammu & Kashmir, 184141

| SN. | Description | HSN | Qty. | Gross | Discount | Taxable | Taxes | Total |
|-------|-------------------------------|--------|------|-----------|----------|-----------|------------------------|------------|
| | | | | Amount | | Value | | |
| 1 | Sahyog Wellness Inflatable | 940429 | 1 | Rs.1484.0 | Rs.0.00 | Rs.1325.0 | IGST @12.0% :Rs.159.00 | Rs.1484.00 |
| | Airbeds/ Air mattress for Bed | | | 0 | | 0 | | |
| | sores with Pump (Pump | | | | | | | |
| | having 2 Year Warranty) - | | | | | | | |
| | Free Size | | | | | | | |
| 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:

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)