BILL TO:

SHIP TO:

Chinnu Abhilash

Place of Supply: 32 Kerala

**Tax Invoice** 

**Original For Recipient** 

31-12-2022 17:04:11

Order Number Invoice Number 797279749489 jorwp232943

Invoice Date Order Date

Soorya Abhilash

kollamparambil, vellayamkudy po vellayamkudy, vellayamkudy, Kerala, 685515

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1024.0	Rs.0.00	Rs.914.29	IGST @12.0% :Rs.109.71	Rs.1024.00
	Compressor Piston Nebulizer			0				
	- Free Size							
Total							Rs.109.71	Rs.1024

01-01-2023 09:19:39

## **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)