BILL TO:

sarita tiwari

Place of Supply: 08 Rajasthan

Tax Invoice

Original For Recipient

Order Number 307173533965 Invoice Number jorwp232807

SHIP TO: Invoice Date Order Date 26-12-2022 09:17:22 25-12-2022 17:19:45

sarita tiwari

p-21/6, kma sadhul tcp army area bikaner rajeshthan, bikaner, Rajasthan, 334001

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)