

**BILL TO:****Manoj Kumar Khari Vala**

Place of Supply : 36 Telangana

**Tax Invoice****Original For Recipient**

Order Number

**803539430838**

Invoice Number

**jorwp232893**

SHIP TO:

Invoice Date

**29-12-2022 09:17:45**

Order Date

**28-12-2022 15:09:46****Manoj Kumar Khari Vala**

MS function Hall , indra nagar nirmal, nirmal,

Telangana, 504106

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Universal Useful Ideal Nebulizers - Free Size	901920	1	Rs.949.00	Rs.0.00	Rs.847.32	IGST @12.0% :Rs.101.68	Rs.949.00
<b>Total</b>							<b>Rs.101.68</b>	<b>Rs.949</b>

**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)