

BILL TO:**AJISH K N**

Enadimangalam, Kerala, 691524

Place of Supply : 32 Kerala

Tax Invoice**Original For Recipient**

Order Number

837465673509

Invoice Number

jorwp232650

SHIP TO:

Invoice Date

Order Date

AJISH K N**13-12-2022 08:58:14****12-12-2022 23:59:14**

Kannamangalathu, Poothamkara, Elamannoor

P O, Adoor, Kerala, 691524

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Compressor Piston Nebulizer - Free Size	9018	1	Rs.1030.00	Rs.45.00	Rs.879.46	IGST @12.0% :Rs.105.54	Rs.985.00
Total							Rs.105.54	Rs.985

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)