

BILL TO:**Geeta Hijam**

Place of Supply : 14 Manipur

Tax Invoice**Original For Recipient**

Order Number

660062833568

Invoice Number

jorwp232817

SHIP TO:

Invoice Date

27-12-2022 09:15:47

Order Date

26-12-2022 16:41:03**Geeta Hijam**

12345, uripok, Imphal, Manipur, 795001

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Hot Water Bottle/Bag/Pad - Red Color - 2 Pieces - Free Size	401410	1	Rs.368.00	Rs.0.00	Rs.311.86	IGST @18.0% :Rs.56.14	Rs.368.00
Total							Rs.56.14	Rs.368

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)