

**BILL TO:****Anju**

Place of Supply : 32 Kerala

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

Order Number

**456894090462**

Invoice Number

**jorwp232745**

SHIP TO:

Invoice Date

Order Date

**Anju****23-12-2022 09:24:30****22-12-2022 12:48:54**

plavilayil, palliyavattam , thekkekara p o ,  
mavelikkara , kattanam , mavelikkara , Kerala,  
690107

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Universal Useful Ideal Nebulizers - Free Size	901890	1	Rs.1125.00	Rs.0.00	Rs.1004.46	IGST @12.0% :Rs.120.54	Rs.1125.00
<b>Total</b>							<b>Rs.120.54</b>	<b>Rs.1125</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)