BILL TO: Karishma

Place of Supply: 07 Delhi

Tax Invoice

Original For Recipient

Order Number **137883081745**

Invoice Number jorwp232696

SHIP TO: Invoice Date Order Date

Zaheer

19-12-2022 09:17:23

18-12-2022 13:00:22

D-2 797, j.j. colony madan pur khadar , delhi, Delhi, 110076

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	401490	1	Rs.269.00	Rs.32.00	Rs.200.85	SGST @9.0% :Rs.18.08	Rs.237.00
	Rechargeable Heating Gel						CGST @9.0% :Rs.18.08	
	Hot Water Bottle Heating Pad							
	- Free Size							
Total							Rs.36.16	Rs.237

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)