BILL TO:

pranavi

Place of Supply: 29 Karnataka

Tax Invoice
Original For Recipient

25-12-2022 16:56:59

Order Number Invoice Number 439260986536 jorwp232803

Invoice Date Order Date

SHIP TO: **Pranavi**

no 67, Ashockpuram 3 ,rd cross, Bangalore,

no 67, Ashockpuram 3 ,rd cross, Bangalore Karnataka, 560022

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1024.0	Rs.0.00	Rs.914.29	IGST @12.0% :Rs.109.71	Rs.1024.00
	Compressor Piston Nebulizer			0				
	- Free Size							
Total							Rs.109.71	Rs.1024

26-12-2022 09:17:22

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)