

BILL TO:**488760**

Veliyam, Kerala, 691540

Place of Supply : 32 Kerala

Tax Invoice**Original For Recipient**

Order Number

564257414008

Invoice Number

jorwp232708

SHIP TO:

Invoice Date

Order Date

Arunnath**19-12-2022 09:17:23****19-12-2022 08:47:28**

arun vilasam veliyam kollam, malayil, kollam,

Kerala, 691540

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
Total							Rs.120.54	Rs.1125

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)