

BILL TO:**sai kranthi**

Kottha Palli, Andhra Pradesh, 533408

Place of Supply : 37 Andhra Pradesh

Tax Invoice**Original For Recipient**

Order Number

327457053850

Invoice Number

jorwp232685

SHIP TO:

Invoice Date

17-12-2022 12:57:13

Order Date

17-12-2022 12:04:28**Sai Kranthi Yelisetti**

1-129, Yelisetti vaari garuvu, Near Rice Mill,

Srungavruksham village, srungavruksham,

Andhra Pradesh, 533408

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness High Quality Velvet Electrical Gel Hot Water bottle/ bag/ pad (Multi color) - Free Size	401410	1	Rs.278.00	Rs.16.00	Rs.222.03	IGST @18.0% :Rs.39.97	Rs.262.00
Total							Rs.39.97	Rs.262

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)