Original For Recipient

Credit Note

 Order Number: 188361207894
 Credit Note No: jorwp23C165

 Order Date: 18-12-2022 18:37:47
 Credit Note Date: 23-12-2022 16:15:35

Invoice No and Date: jorwp232703 19-12-2022 09:17:23

SOLD BY:BILL TO:SHIP TO:HARSH LATA KHURANADr Pradeep Singh SomHarpal Singh

Delhi, Delhi, 110034 Vasco da Gama, Goa, 403802 gali no.1,sadhu nagar, kanker khera, Meerut GSTIN: 07AALPK1772C1ZV Place of Supply: 30 Goa cantt, Meerut, Uttar Pradesh, 250001

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness Inflatable	940429	1	Rs.1470.0	Rs.9.00	Rs.1304.4	IGST @12.0% :Rs.156.54	Rs.1461.00
	Airbeds/ Air mattress for Bed			0		6		
	sores with Pump (Pump							
	having 2 Year Warranty) -							
	Free Size							
2	OTHER CHARGES	940429	NA	Rs.114.00	0	Rs.101.79	IGST @12.0% :Rs.12.21	Rs.114.00
Total							Rs.168.75	Rs.1575

Terms & Conditions:

Tax is not payable on reverse charge basis

This is a computer generated invoice and does not require signature

Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable) and/or fees levied for high return rate

Includes discounts for your city, limited returns and/or for online payments (as applicable)