BILL TO:

Vijay Kushwaha

Place of Supply: 09 Uttar Pradesh

**Tax Invoice** 

**Original For Recipient** 

Order Number 582421875128 Invoice Number jorwp232657

SHIP TO: Invoice Date Order Date 14-12-2022 09:08:58 13-12-2022 19:54:36

Priyanka

dhanaha urf malluh Shiv Mandir ke pass, chak chakiya bazar, kosaya, Uttar Pradesh, 274402

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness Hot Water	401490	1	Rs.259.00	Rs.0.00	Rs.219.49	IGST @18.0% :Rs.39.51	Rs.259.00
	Bag Non-electrical 2 L Hot							
	Water Bag (Red) - Free Size							
Total							Rs.39.51	Rs.259

## **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)