BILL TO: Vaishno

Delhi, Delhi, 110094 Place of Supply: 07 Delhi **Tax Invoice** 

**Original For Recipient** 

Order Number Invoice Number 542753114904 jorwp232590

SHIP TO: Invoice Date Order Date 05-12-2022 09:24:34 05-12-2022 03:41:41

**Vaishno** 

Vinod KumarE-135 Gali no 4-2, Karawal Nagar, Delhi, Delhi, 110094

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1024.0	Rs.9.00	Rs.906.25	SGST @6.0% :Rs.54.38	Rs.1015.00
	Compressor Piston Nebulizer - Free Size			0			CGST @6.0% :Rs.54.38	
Total							Rs.108.76	Rs.1015

## 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)