BILL TO:

Kunna Kalyan

Place of Supply: 37 Andhra Pradesh

Tax Invoice

Original For Recipient

Order Number **288435772165**

09-12-2022 09:18:12

Invoice Number jorwp232617

SHIP TO: Invoice Date

Order Date **08-12-2022 19:44:55**

Kunna Kalyan

kammarigudem, medapalli, medapallu, Andhra Pradesh, 507301

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness Compressor Piston Nebulizer - Free Size	9018	1	Rs.1024.0 0	Rs.0.00	Rs.914.29	IGST @12.0% :Rs.109.71	Rs.1024.00
Total							Rs.109.71	Rs.1024

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)