

BILL TO:**Sarita Devi**

New Delhi, Delhi, 110074

Place of Supply : 07 Delhi

Tax Invoice**Original For Recipient**

Order Number

966455948149

Invoice Number

jorwp232588

SHIP TO:

Invoice Date

Order Date

Sarita Devi**04-12-2022 09:15:20****03-12-2022 14:05:08**

B-54 gali no =3, harswroop coloni, New Delhi,

Delhi, 110074

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Electrical Gel Hot Water Bottle/Bag/Pad for Pain Relief (Multi-color) (Color May Vary) - Free Size	401410	1	Rs.248.00	Rs.0.00	Rs.210.17	SGST @9.0% :Rs.18.92 CGST @9.0% :Rs.18.92	Rs.248.00
Total							Rs.37.84	Rs.248

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)