BILL TO:

faris roshan pk

Perinthalmanna, Kerala, 679322 Place of Supply : 32 Kerala **Tax Invoice** 

**Original For Recipient** 

Order Number **219730132895** 

09-12-2022 09:18:12

Invoice Number jorwp232610

SHIP TO: Invoice Date

Order Date **08-12-2022 23:48:42** 

## AdhilshaMohamed P K

pathaikkara, perinthalmanna, malappuram, Kerala, 679322

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1030.0	Rs.45.00	Rs.879.46	IGST @12.0% :Rs.105.54	Rs.985.00
	Compressor Piston Nebulizer			0				
	- Free Size							
Total							Rs.105.54	Rs.985

## 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)