BILL TO: **Pratima**

Faridabad, Delhi, 110044

Tax Invoice Original For Recipient

Place of Supply: 07 Delhi

Order Number 885449166793

28-12-2022 09:25:48

Invoice Number jorwp232860

27-12-2022 20:33:58

Order Date

SHIP TO: Invoice Date

Gram Purvatalab Post

Chappta Jila Auraiya Near

gram puravatalab, budh vihar, etawa, Uttar Pradesh, 206129

| SN. | Description | HSN | Qty. | Gross | Discount | Taxable | Taxes | Total |
|-------|-------------------------------|--------|------|-----------|----------|-----------|-----------------------|-----------|
| | | | | Amount | | Value | | |
| 1 | Sahyog Wellness Electrical | 401410 | 1 | Rs.248.00 | Rs.0.00 | Rs.210.17 | IGST @18.0% :Rs.37.83 | Rs.248.00 |
| | Gel Hot Water Bottle/Bag/Pad | | | | | | | |
| | for Pain Relief (Multi-color) | | | | | | | |
| | (Color May Vary) - Free Size | | | | | | | |
| Total | | | | | | | Rs.37.83 | 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)