

**BILL TO:****AdeenaShameer**

Place of Supply : 32 Kerala

**Tax Invoice****Original For Recipient**

Order Number

**218937782548**

Invoice Number

**jorwp232652**

SHIP TO:

Invoice Date

**13-12-2022 08:58:14**

Order Date

**12-12-2022 23:11:02****AdeenaShameer**

359 payattuvara veedu palachira (po) Varkala,  
Marakkadamukku (near amman nada),  
Varkala, Kerala, 695143

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Compressor Piston Nebulizer - Free Size	9018	1	Rs.1030.00	Rs.0.00	Rs.919.64	IGST @12.0% :Rs.110.36	Rs.1030.00
<b>Total</b>							<b>Rs.110.36</b>	<b>Rs.1030</b>

**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)