

BILL TO:**Shalaniya Hashmukh Bhai**

Kothara, Gujarat, 389146

Place of Supply : 24 Gujarat

Tax Invoice**Original For Recipient**

Order Number

681296310529

Invoice Number

jorwp232923

SHIP TO:

Invoice Date

31-12-2022 09:15:47

Order Date

30-12-2022 21:52:31**Shalaniya Hashmukh Bhai**

dudhiya prathmik shala, dudhiya, limkheda,
dahod , aazad chowk dudhiya, near Mahadev
temple , Limkheda, Gujarat, 389146

| 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 | IGST @18.0% :Rs.37.83 | Rs.248.00 |
| 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)