BILL TO: Rachana

Place of Supply: 09 Uttar Pradesh

**Tax Invoice** 

**Original For Recipient** 

Order Number 289848392383

Invoice Number jorwp232581

SHIP TO: Invoice Date Order Date 03-12-2022 09:10:28 03-12-2022 07:32:36

Rachana

H.No.2.second floor Gurkuch Basti , Near Marriege lodge near Shiv Marriege lodge Sumerpur, Sumerpur, Uttar Pradesh, 210502

| SN.   | Description            | HSN    | Qty. | Gross     | Discount | Taxable   | Taxes                  | Total     |
|-------|------------------------|--------|------|-----------|----------|-----------|------------------------|-----------|
|       |                        |        |      | Amount    |          | Value     |                        |           |
| 1     | Universal Useful Ideal | 901920 | 1    | Rs.949.00 | Rs.9.00  | Rs.839.29 | IGST @12.0% :Rs.100.71 | Rs.940.00 |
|       | Nebulizers - Free Size |        |      |           |          |           |                        |           |
| Total |                        |        |      |           |          |           | Rs.100.71              | Rs.940    |

## **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)