**BILL TO:** Monu Dulal

Jammu, Jammu & Kashmir, 180020

Jammu, Jammu & Kashmir, 180010

Place of Supply: 01 Jammu & Kashmir

Tax Invoice

**Original For Recipient** 

Order Number Invoice Number 249611453218 jorwp232697

SHIP TO: Invoice Date Order Date 19-12-2022 09:17:23

Monu Dulal

CLC resort, uttam nagar kunjwani Jammu,

18-12-2022 17:52:28

SN. Description HSN Qty. Gross Discount Taxable **Taxes** Total Amount Value Rs.1133.0 Rs.0.00 Rs.1011.6 IGST @12.0% :Rs.121.39 Rs.1133.00 Universal Useful Ideal 901890 Nebulizers - Free Size 0 1 Total Rs.121.39 Rs.1133

## **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)