BILL TO:

Shaik Saleem

Place of Supply: 36 Telangana

Tax Invoice

Original For Recipient

Order Number 731248411660 Invoice Number jorwp232613

Order Date

SHIP TO: Invoice Date 09-12-2022 09:18:12 08-12-2022 13:51:16

Shaik Saleem

Abdullah chauk satnala road masjid Raza, khanapur, Adilabad, Telangana, 504001

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1024.0	Rs.0.00	Rs.914.29	IGST @12.0% :Rs.109.71	Rs.1024.00
	Compressor Piston Nebulizer			0				
	- Free Size							
Total							Rs.109.71	Rs.1024

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)