BILL TO: Bhaskar

Place of Supply: 36 Telangana

Tax Invoice

**Original For Recipient** 

Order Number Invoice Number 698457978189 jorwp232906

Invoice Date Order Date 30-12-2022 09:16:05 29-12-2022 18:23:36

**Bhaskar** 

SHIP TO:

3-16-108/9/230/2, kamakshipuram ramantapur

hyd, Amberpet, Telangana, 500013

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1030.0	Rs.0.00	Rs.919.64	IGST @12.0% :Rs.110.36	Rs.1030.00
	Compressor Piston Nebulizer			0				
	- Free Size							
Total							Rs.110.36	Rs.1030

## **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)