BILL TO: Siri Siri

Place of Supply: 36 Telangana

Tax Invoice

Original For Recipient

Order Number 714881479760 Invoice Number jorwp232707

SHIP TO: Invoice Date Order Date 19-12-2022 09:17:23 18-12-2022 21:13:15

Srilatha

LVPEI Institute, Darga kaliz kan hyderabad, hyderabad, Telangana, 500086

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness Metal Mini	940510	1	Rs.309.00	Rs.0.00	Rs.261.86	IGST @18.0% :Rs.47.14	Rs.309.00
	Medical Pen Torch Having							
	Yellow Light - Free Size							
2	OTHER CHARGES	940510	NA	Rs.19.00	0	Rs.16.10	IGST @18.0% :Rs.2.90	Rs.19.00
Total							Rs.50.04	Rs.328

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

Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable) and/or fees levied for high return rate

Includes discounts for your city, limited returns and/or for online payments (as applicable)