BILL TO:

SHIP TO:

S Manoj Kumar

Place of Supply: 37 Andhra Pradesh

Tax Invoice

Invoice Number

jorwp232871

Original For Recipient

Order Number 886322160958

Invoice Date Order Date 28-12-2022 15:48:43

S Manoj Kumar

1-218, Velpuru, Krosuru , Andhra Pradesh, 522410

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Universal Useful Ideal	901890	1	Rs.1119.0	Rs.0.00	Rs.999.11	IGST @12.0% :Rs.119.89	Rs.1119.00
	Nebulizers - Free Size			0				
Total							Rs.119.89	Rs.1119

29-12-2022 09:17:45

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)