

BILL TO:**RANJAN**

Place of Supply : 07 Delhi

Tax Invoice**Original For Recipient**

Order Number

713387110473

Invoice Number

jorwp232843

SHIP TO:

Invoice Date

Order Date

RANJAN**27-12-2022 19:59:47****27-12-2022 13:11:04**

H NO 2465 PARTAP NAGAR METRO
STATION , NEAR KISHAN GANJ
DISPENSARY, DELHI, Delhi, 110007

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Compressor Piston Nebulizer - Free Size	9018	2	Rs.2048.0 0	Rs.18.00	Rs.1812.5 0	SGST @6.0% :Rs.108.75 CGST @6.0% :Rs.108.75	Rs.2030.00
Total							Rs.217.50	Rs.2030

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)