BILL TO:

Shabana Ansari

Place of Supply: 27 Maharashtra

Tax Invoice

Original For Recipient

Order Number 250360369303 Invoice Number jorwp232733

SHIP TO: Invoice Date Order Date 21-12-2022 22:11:03 22-12-2022 09:41:33

Shabana

H. No. 654, Aryan, New Friends Colony, khat road, Bhandara, Maharashtra, 441904

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness Small Hot Water Bottle/Bag - Non- Electrical for Pain Relief (500 ML - Red) - Free Size	401490	1	Rs.172.00	Rs.16.00	Rs.132.20	IGST @18.0% :Rs.23.80	Rs.156.00
2	OTHER CHARGES	401490	NA	Rs.36.00	0	Rs.30.51	IGST @18.0% :Rs.5.49	Rs.36.00
Total							Rs.29.29	Rs.192

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)