BILL TO:

Apple papa Apple

Place of Supply: 36 Telangana

Tax Invoice

Original For Recipient

Order Number Invoice Number 804509851594 jorwp232630

Invoice Date Order Date 11-12-2022 08:54:27

Ammulu

SHIP TO:

1-92, Gunjapadugu, Karim Nagar, Telangana, 505184

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.999.00	Rs.0.00	Rs.891.96	IGST @12.0% :Rs.107.04	Rs.999.00
	Compressor Piston Nebulizer							
	- Free Size							
Total							Rs.107.04	Rs.999

11-12-2022 09:10:24

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)