BILL TO:

**Tax Invoice** Naha Malka **Original For Recipient** 

Vythiri, Kerala, 673576 Place of Supply: 32 Kerala

> Order Number Invoice Number 942633160879 jorwp232879

SHIP TO: Invoice Date Order Date

Naha Malka

29-12-2022 09:17:45

29-12-2022 08:44:58

Thottiyil (house), vythiri, vythiri, Kerala, 673576

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Universal Useful Ideal	901890	1	Rs.1125.0	Rs.0.00	Rs.1004.4	IGST @12.0% :Rs.120.54	Rs.1125.00
	Nebulizers - Free Size			0		6		
Total							Rs.120.54	Rs.1125

## **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)