BILL TO:

Neyyala Indhu

DANAPURAM, Odisha, 761009 Place of Supply: 21 Odisha **Tax Invoice**

Original For Recipient

Order Number **821754253470**

Invoice Number jorwp232659

 SHIP TO:
 Invoice Date
 Order Date

 No. w. clo. In alb. w
 14-12-2022 11:52:28
 14-12-2022 11:44:51

Neyyala Indhu

664, mainroadchinnaharischahdrapuram, kottabommali, Andhra Pradesh, 532430

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1024.0	Rs.0.00	Rs.914.29	IGST @12.0% :Rs.109.71	Rs.1024.00
	Compressor Piston Nebulizer			0				
	- Free Size							
Total							Rs.109.71	Rs.1024

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)