BILL TO: Reeta Singh

Gorkhpur, Uttar Pradesh, 273403 Place of Supply: 09 Uttar Pradesh **Tax Invoice** 

**Original For Recipient** 

29-12-2022 08:16:14

Order Number 511430713067 Invoice Number jorwp232880

SHIP TO: Invoice Date Order Date 29-12-2022 09:17:45

**Reeta Singh** 

24, deoria kali mandir , gorkhpur, Uttar Pradesh, 273403

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Universal Useful Ideal	901920	1	Rs.949.00	Rs.0.00	Rs.847.32	IGST @12.0% :Rs.101.68	Rs.949.00
	Nebulizers - Free Size							
Total							Rs.101.68	Rs.949

## **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)