BILL TO:

Roshan Vadan **Original For Recipient** Nari, Jammu & Kashmir, 181102

> Order Number Invoice Number 811850646611 jorwp232735

Tax Invoice

SHIP TO: Invoice Date Order Date 22-12-2022 09:41:33 21-12-2022 23:04:22

Roshan Vadan

H:No 109, R S pura, jammu, Jammu & Kashmir, 181102

Place of Supply: 01 Jammu & Kashmir

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1038.0	Rs.0.00	Rs.926.79	IGST @12.0% :Rs.111.21	Rs.1038.00
	Compressor Piston Nebulizer			0				
	- Free Size							
Total						Rs.111.21	Rs.1038	

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)