BILL TO:

SHIP TO:

Prashanth Prashi

Place of Supply: 36 Telangana

Tax Invoice

Original For Recipient

Order Number Invoice Number 895800098456 jorwp232755

Invoice Date Order Date 23-12-2022 09:24:30 23-12-2022 05:01:13

Prashanth Darla

4-140/c/17, dubbak, nizamabad, Telangana, 503165

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)