BILL TO:

Hari MahaPlace of Supply: 33 Tamil Nadu

Tax Invoice

Original For Recipient

Order Number **574410627194**

Invoice Number jorwp232742

SHIP TO: Invoice Date

Order Date

Hari Maha

22-12-2022 09:41:33

21-12-2022 19:53:37

wast streets, ivathakudi. veppur. (t.k). cuddlore. (d.s) , VRIDHACHALAM, Tamil Nadu, 606305

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)