BILL TO: Muthu Kumar

Place of Supply: 33 Tamil Nadu

Tax Invoice

Original For Recipient

Order Number Invoice Number 149536015268 jorwp232942

SHIP TO: Invoice Date Order Date 31-12-2022 20:14:49 01-01-2023 09:19:39

Muthu Gomathi

64/2 ivathukudi, ivahukudi/veppur, veppur,

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)