BILL TO:

Awadhesh Kumar

Place of Supply: 09 Uttar Pradesh

Tax Invoice

Original For Recipient

Order Number 924054424376

26-12-2022 09:17:22

Invoice Number jorwp232799

SHIP TO: Invoice Date

Order Date

25-12-2022 19:13:41

Ankita Gaur

181, Atraila mohariha, prayagraj, Uttar Pradesh, 212303

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness Metal Mini	940510	1	Rs.213.00	Rs.0.00	Rs.180.51	IGST @18.0% :Rs.32.49	Rs.213.00
	Medical Pocket Pen Torch							
	Having White Light with							
	Battery (Silver) - Free Size							
Total							Rs.32.49	Rs.213

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)