BILL TO: mansi taneja

Place of Supply: 07 Delhi

**Tax Invoice** 

**Original For Recipient** 

Order Number **855984445069** 

Invoice Number jorwp232775

 SHIP TO:
 Invoice Date
 Order Date

 mane: tancia
 25-12-2022 09:09:40
 24-12-2022 14:17:49

mansi taneja

h no 1253 partap nagar metro station, near kishan ganj dispensory, delhi, Delhi, 110007

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	2	Rs.2048.0	Rs.18.00	Rs.1812.5	SGST @6.0% :Rs.108.75	Rs.2030.00
	Compressor Piston Nebulizer - Free Size			0		0	CGST @6.0% :Rs.108.75	
Total							Rs 217 50	Rs 2030

## **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)