

BILL TO:**Ravi Kumar Nishad**

Place of Supply : 09 Uttar Pradesh

Tax Invoice**Original For Recipient**

Order Number

630469237610

Invoice Number

jorwp232912

SHIP TO:

Invoice Date

30-12-2022 09:16:05

Order Date

29-12-2022 17:49:14**Veenu Puri**

New surksha vihar colony phase 2,rohta, near
captain malik school, rohta, Agra , Uttar
Pradesh, 282009

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness High Quality Velvet Electrical Gel Hot Water bottle/ bag/ pad (Multi color) - Free Size	401410	1	Rs.278.00	Rs.25.00	Rs.214.41	IGST @18.0% :Rs.38.59	Rs.253.00
Total							Rs.38.59	Rs.253

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)