

BILL TO:

Dr Pradeep Singh Som
Vasco da Gama, Goa, 403802
Place of Supply : 30 Goa

Tax Invoice
Original For Recipient

Order Number
188361207894

Invoice Number
jorwp232703

SHIP TO:

Invoice Date
19-12-2022 09:17:23

Order Date
18-12-2022 18:37:47

Harpal Singh

gali no.1,sadhu nagar, kanker khera, Meerut
cantt, Meerut, Uttar Pradesh, 250001

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Inflatable Airbeds/ Air mattress for Bed sores with Pump (Pump having 2 Year Warranty) - Free Size	940429	1	Rs.1470.00	Rs.9.00	Rs.1304.46	IGST @12.0% :Rs.156.54	Rs.1461.00
2	OTHER CHARGES	940429	NA	Rs.114.00	0	Rs.101.79	IGST @12.0% :Rs.12.21	Rs.114.00
Total							Rs.168.75	Rs.1575

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

Other charges are charges that are applicable to your order and include charges for logistics fee (where applicable) and/or fees levied for high return rate

Includes discounts for your city, limited returns and/or for online payments (as applicable)