

BILL TO:
Umesh Singh Yadav
Place of Supply : 09 Uttar Pradesh

Tax Invoice
Original For Recipient

Order Number
476718894844

Invoice Number
jorwp232921

SHIP TO:
Umesh Singh Yadav

Invoice Date
31-12-2022 09:15:47

Order Date
30-12-2022 19:34:41

amausi airport sunny Toyota showroom, kanpur
road, Lucknow, Uttar Pradesh, 226009

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Silicon Hot & Cold Water Bag/ Bottle/ Pad (Brown) - Free Size	401410	1	Rs.256.00	Rs.0.00	Rs.216.95	IGST @18.0% :Rs.39.05	Rs.256.00
2	OTHER CHARGES	401410	NA	Rs.12.00	0	Rs.10.17	IGST @18.0% :Rs.1.83	Rs.12.00
Total							Rs.40.88	Rs.268

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)