BILL TO:

Rajanirameshan

Place of Supply: 32 Kerala

**Tax Invoice** 

**Original For Recipient** 

Order Number 946460050699 Invoice Number jorwp232837

SHIP TO: Invoice Date Order Date 26-12-2022 12:59:22 27-12-2022 09:15:47

## Rajanirameshan

karakunnummal, veriyabaram, Kozhikode, Kerala, 673572

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1030.0	Rs.0.00	Rs.919.64	IGST @12.0% :Rs.110.36	Rs.1030.00
	Compressor Piston Nebulizer			0				
	- Free Size							
Total							Rs.110.36	Rs.1030

## **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)