BILL TO:

Meenakshi Nair

Place of Supply: 27 Maharashtra

Tax Invoice

Original For Recipient

Order Number 998180679392 Invoice Number jorwp232872

SHIP TO: Invoice Date Order Date 29-12-2022 00:36:14 29-12-2022 09:17:45

Meenakshi Nair

hostel a girls hostel hillbase symbiosis institute of technology lavale mulshi pune, give the parcel to admin office near rangoli stores, pune, Maharashtra, 412108

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	401410	1	Rs.628.00	Rs.16.00	Rs.546.43	IGST @12.0% :Rs.65.57	Rs.612.00
	Orthopaedic Electric Pad For							
	Any Body Pain Relief With							
	cover & Temperature							
	Controller - Regular Size							
	(White) - Free Size							
Total							Rs.65.57	Rs.612

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)