

BILL TO:**Sanjana Singh**

Place of Supply : 05 Uttarakhand

Tax Invoice**Original For Recipient**

Order Number

742587419129

Invoice Number

jorwp232898

SHIP TO:

Invoice Date

Order Date

Sanjana Singh**30-12-2022 09:16:05****29-12-2022 21:43:27**360, Kashipur road dhyanagar, Jaspur,
Uttarakhand, 244712

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Compressor Piston Nebulizer - Free Size	9018	1	Rs.1024.00	Rs.9.00	Rs.906.25	IGST @12.0% :Rs.108.75	Rs.1015.00
Total							Rs.108.75	Rs.1015

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)