BILL TO: Jincy Bobin

Place of Supply: 32 Kerala

**Tax Invoice** 

**Original For Recipient** 

Order Number 416306148179 Invoice Number jorwp232746

SHIP TO: Invoice Date Order Date 22-12-2022 23:14:49 23-12-2022 09:24:30

Minisha

mandian house, azhikoden Vayanashala

| SN.   | Description            | HSN    | Qty. | Gross     | Discount | Taxable   | Taxes                  | Total      |
|-------|------------------------|--------|------|-----------|----------|-----------|------------------------|------------|
|       |                        |        |      | Amount    |          | Value     |                        |            |
| 1     | Universal Useful Ideal | 901890 | 1    | Rs.1125.0 | Rs.23.00 | Rs.983.93 | IGST @12.0% :Rs.118.07 | Rs.1102.00 |
|       | Nebulizers - Free Size |        |      | 0         |          |           |                        |            |
| Total |                        |        |      |           |          |           | Rs.118.07              | Rs.1102    |

## **Terms & Conditions:**

Sold by: HARSH LATA KHURANA Delhi, Delhi, 110034 07AALPK1772C1ZV

Tax is not payable on reverse charge basis

hendry road, pappinisseri, Kerala, 670561

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)