BILL TO:

Sagar kumar

Place of Supply: 08 Rajasthan

**Tax Invoice** 

**Original For Recipient** 

Order Number 981757453734

Invoice Number jorwp232920

 SHIP TO:
 Invoice Date
 Order Date

 \$31-12-2022 09:15:47
 30-12-2022 17:21:59

Sagar

60,roop nagar 1st,mahesh nagar.jaipur, Haryana loan ke pass Rupnagar first Jaipur, jaipur, Rajasthan, 302015

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1024.0	Rs.54.00	Rs.866.07	IGST @12.0% :Rs.103.93	Rs.970.00
	Compressor Piston Nebulizer			0				
	- Free Size							
Total							Rs.103.93	Rs.970

## **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)