Original For Recipient

Credit Note

 Order Number: 999552044981
 Credit Note No: jorwp23C171

 Order Date: 24-12-2022 16:01:34
 Credit Note Date: 28-12-2022 18:49:32

Invoice No and Date: jorwp232772 25-12-2022 09:09:40

SOLD BY:BILL TO:SHIP TO:HARSH LATA KHURANARinku ChauhanJalalpur

Delhi, Delhi, 110034 Place of Supply: 09 Uttar Pradesh jalalpur, Alipur rod, mainpuri, West Bengal,

GSTIN: 07AALPK1772C1ZV 205262

| SN. | Description | HSN | Qty. | Gross | Discount | Taxable | Taxes | Total |
|-------|------------------------|--------|------|-----------|----------|-----------|------------------------|------------|
| | | | | Amount | | Value | | |
| 1 | Universal Useful Ideal | 901890 | 1 | Rs.1119.0 | Rs.9.00 | Rs.991.07 | IGST @12.0% :Rs.118.93 | Rs.1110.00 |
| | Nebulizers - Free Size | | | 0 | | | | |
| Total | | | | | | | Rs.118.93 | Rs.1110 |

Terms & Conditions:

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)