BILL TO: Aswathi

Wayanad, Kerala, 673595 Place of Supply: 32 Kerala **Tax Invoice**

Original For Recipient

Order Number 595398513363 Invoice Number jorwp232819

26-12-2022 18:27:20

SHIP TO: Invoice Date Order Date 27-12-2022 09:15:47

Ajitha

258 palayattu kunnummal chelannur 8/2, Nanma Road, Kozhikode, Kerala, 673616

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Universal Useful Ideal	901920	1	Rs.275.00	Rs.0.00	Rs.245.54	IGST @12.0% :Rs.29.46	Rs.275.00
	Nebulizer - Free Size							
Total							Rs.29.46	Rs.275

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)