BILL TO:

Sombeer Chauhan

Place of Supply: 06 Haryana

Tax Invoice

Original For Recipient

Order Number 770251511834 Invoice Number jorwp232839

SHIP TO: Invoice Date Order Date 26-12-2022 13:43:01 27-12-2022 09:15:47

Gauri Chauhan

chitra beauty parlour village kasan, Mata mandir road, manesar, Haryana, 122051

| SN. | Description | HSN | Qty. | Gross | Discount | Taxable | Taxes | Total |
|-------|--------------------------------|--------|------|-----------|----------|-----------|-----------------------|-----------|
| | | | | Amount | | Value | | |
| 1 | Sahyog Wellness High | 401490 | 1 | Rs.299.00 | Rs.9.00 | Rs.245.76 | IGST @18.0% :Rs.44.24 | Rs.290.00 |
| | Quality Velvet Pocket Electric | | | | | | | |
| | Heating Pad With Fur Hot | | | | | | | |
| | Water Bottle - Free Size | | | | | | | |
| Total | | | | | | | Rs.44.24 | Rs.290 |

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)