

BILL TO:**sai kranthi**

Kottha Palli, Andhra Pradesh, 533408

Place of Supply : 37 Andhra Pradesh

Tax Invoice**Original For Recipient**

Order Number

604290825286

Invoice Number

jorwp232681

SHIP TO:

Invoice Date

Order Date

Sai Swathi**17-12-2022 09:09:18****16-12-2022 21:53:18**

13-6-462/1/73, Bagawandas bagh, thallagada,

Mehdipatnam, Hyderabad, Telangana, 500067

| SN. | Description | HSN | Qty. | Gross Amount | Discount | Taxable Value | Taxes | Total |
|--------------|---|--------|------|--------------|----------|---------------|-----------------------|---------------|
| 1 | Sahyog Wellness High Quality Velvet Electrical Gel Hot Water bottle/ bag/ pad (Multi color) - Free Size | 401410 | 1 | Rs.284.00 | Rs.16.00 | Rs.227.12 | IGST @18.0% :Rs.40.88 | Rs.268.00 |
| Total | | | | | | | Rs.40.88 | Rs.268 |

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)