BILL TO:

Aleena Mehboob Ali

Place of Supply: 07 Delhi

Tax Invoice

Original For Recipient

Order Number **845290535394**

Invoice Number jorwp232765

SHIP TO:

Invoice Date **24-12-2022 09:12:12**

Order Date 23-12-2022 15:45:08

Aleena Mehboob Ali

 ${\it c215} \;, \; {\it gali} \; {\it no} \; {\it 7} \; {\it chuhanbanger} \; {\it birhampuri}, \\ {\it delhi,} \; {\it Delhi,} \; {\it 110053}$

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1024.0	Rs.9.00	Rs.906.25	SGST @6.0% :Rs.54.38	Rs.1015.00
	Compressor Piston Nebulizer - Free Size			0			CGST @6.0% :Rs.54.38	
Total							Rs.108.76	Rs.1015

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)