

BILL TO:**Sami Ulla**

Kolar, Karnataka, 563101

Place of Supply : 29 Karnataka

Tax Invoice**Original For Recipient**

Order Number

363090029882

Invoice Number

jorwp232642

SHIP TO:

Invoice Date

12-12-2022 09:17:03

Order Date

11-12-2022 19:08:01**Sami Ulla**

1741#, mohamadiya masjid road shahid nagar

kolar, karnataka, Karnataka, 563101

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Compressor Piston Nebulizer - Free Size	9018	1	Rs.999.00	Rs.0.00	Rs.891.96	IGST @12.0% :Rs.107.04	Rs.999.00
Total							Rs.107.04	Rs.999

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)