

**BILL TO:****Priya**

Place of Supply : 29 Karnataka

**Tax Invoice****Original For Recipient**

Order Number

**139782520764**

Invoice Number

**jorwp232749**

SHIP TO:

Invoice Date

**23-12-2022 09:24:30**

Order Date

**22-12-2022 12:07:48****Priyadarshini**

sri talari anil kumar H3 S /o anjinappa  
chaithanya nagar, green Valley, dodballapura,  
Karnataka, 561203

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Compressor Piston Nebulizer - Free Size	9018	1	Rs.1024.00	Rs.0.00	Rs.914.29	IGST @12.0% :Rs.109.71	Rs.1024.00
<b>Total</b>							<b>Rs.109.71</b>	<b>Rs.1024</b>

**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)