

BILL TO:
divya ahuja
Place of Supply : 07 Delhi

Tax Invoice
Original For Recipient

Order Number
614229236006

Invoice Number
jorwp232779

SHIP TO:

Invoice Date
25-12-2022 09:09:40

Order Date
24-12-2022 13:44:50

divya ahuja

h no 2201 partap nagar metro station, near
kishan ganj dispensary, delhi, Delhi, 110007

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Compressor Piston Nebulizer - Free Size	9018	2	Rs.2048.00	Rs.18.00	Rs.1812.50	SGST @6.0% :Rs.108.75 CGST @6.0% :Rs.108.75	Rs.2030.00
Total							Rs.217.50	Rs.2030

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)