BILL TO: Shahana K

SHIP TO:

Place of Supply: 32 Kerala

Tax Invoice

Invoice Number

jorwp232773

Original For Recipient

Order Number 252392739490

Order Date

Invoice Date 24-12-2022 20:11:46 25-12-2022 09:09:40

Shahana K

Beefathu Manzil , , Muttam Vellachal , Near MCS club , Madai Vengara, Kannur Payangadi

, Kerala, 670305

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Unique Blood Pressure	901890	1	Rs.1169.0	Rs.0.00	Rs.1043.7	IGST @12.0% :Rs.125.25	Rs.1169.00
	Monitor - Free Size			0		5		
Total							Rs.125.25	Rs.1169

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)