BILL TO:

Abdul Baten SK

Charbatapara, Meghalaya, 794104 Place of Supply: 17 Meghalaya

Tax Invoice

Original For Recipient

Order Number 715584790517 Invoice Number jorwp232791

SHIP TO: Invoice Date Order Date 26-12-2022 09:17:22 25-12-2022 13:43:02

Abdul Baten Sk

nonof the avobe, Phulbari, West garo hills, Meghalaya, 794104

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Universal Useful Ideal	901890	1	Rs.1119.0	Rs.0.00	Rs.999.11	IGST @12.0% :Rs.119.89	Rs.1119.00
	Nebulizers - Free Size			0				
Total							Rs.119.89	Rs.1119

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)