Original For Recipient

Credit Note

 Order Number: 405486251695
 Credit Note No: jorwp23C174

 Order Date: 28-12-2022 20:03:10
 Credit Note Date: 01-01-2023 18:18:10

Invoice No and Date: jorwp232890 29-12-2022 09:17:45

SOLD BY:BILL TO:SHIP TO:HARSH LATA KHURANADinesh sharmaDinesh

Delhi, Delhi, 110034 Place of Supply: 08 Rajasthan sinwar mod sirsi rode, , Jaipur, Rajasthan,

GSTIN: 07AALPK1772C1ZV 302012

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness Compressor Piston Nebulizer	9018	1	Rs.1024.0 0	Rs.9.00	Rs.906.25	IGST @12.0% :Rs.108.75	Rs.1015.00
	- Free Size							
Total							Rs.108.75	Rs.1015

Terms & Conditions:

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)