BILL TO:

SHIP TO:

Yeshi Ngoiru

Place of Supply: 12 Arunachal Pradesh

Tax Invoice

Invoice Number

jorwp232718

Original For Recipient

Order Number **265185076059**

Invoice Date Order Date 20-12-2022 09:16:25 19-12-2022 17:45:26

Yeshi Ngoiru

main market kalaktang, bazar line, kalaktang, Arunachal Pradesh, 790002

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)