BILL TO:

Naresh Boddupalli

Place of Supply: 36 Telangana

Tax Invoice

Original For Recipient

Order Number 655801258407 Invoice Number jorwp232565

SHIP TO: Invoice Date Order Date 02-12-2022 00:06:05 02-12-2022 09:28:22

Naresh Boddupalli

1-5-254 ground floor, vinatak nagar colony road no1, Saroornagar, Telangana, 500060

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1030.0	Rs.0.00	Rs.919.64	IGST @12.0% :Rs.110.36	Rs.1030.00
	Compressor Piston Nebulizer			0				
	- Free Size							
Total							Rs.110.36	Rs.1030

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)