BILL TO:

**Amardeep Kumar** 

Place of Supply: Others

**Tax Invoice** 

**Original For Recipient** 

Order Number **791642705266** 

Invoice Number jorwp232790

SHIP TO:

Invoice Date **26-12-2022 09:17:22** 

Order Date **25-12-2022 15:37:53** 

## **Amardeep Kumar**

shanti nagar tatma toli purnea, shanti nagar tatma toli purnea Bihar, purnea, Others, 854301

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Universal Useful Ideal	901890	1	Rs.1119.0	Rs.23.00	Rs.978.57	IGST @12.0% :Rs.117.43	Rs.1096.00
	Nebulizers - Free Size			0				
Total							Rs.117.43	Rs.1096

## **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)