BILL TO: Moni Singh

Place of Supply: 07 Delhi

Tax Invoice

**Original For Recipient** 

Order Number **531266905625** 

Invoice Number jorwp232774

 SHIP TO:
 Invoice Date
 Order Date

 COURSY Single
 25-12-2022 09:09:40
 24-12-2022 19:27:48

## gaurav Singh

G122/2 gali no 15 jagjeet nagar, rishi dyanand marg, new Delhi, Delhi, 110053

| SN.   | Description   | HSN  | Qty. | Gross          | Discount | Taxable   | Taxes  | Total      |
|-------|---|------|------|----------------|----------|-----------|--|------------|
|       |   |      |      | Amount         |          | Value     |  |            |
| 1     | Sahyog Wellness<br>Compressor Piston Nebulizer<br>- Free Size | 9018 | 1    | Rs.1024.0<br>0 | Rs.9.00  | Rs.906.25 | SGST @6.0% :Rs.54.38<br>CGST @6.0% :Rs.54.38 | Rs.1015.00 |
| Total |   |      |      |                |          |           | Rs.108.76                                    | Rs.1015    |

## **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)