BILL TO:

Amulluru Aishwarya

Nellore, Andhra Pradesh, 524002 Place of Supply : 37 Andhra Pradesh **Tax Invoice**

Original For Recipient

Order Number 875094914606 Invoice Number jorwp232941

SHIP TO: Invoice Date

Order Date 31-12-2022 19:55:49

A.Aishwarya

3-2-231, Newbwpeta,nellore,polaramma temple, nellore, AP, 524002

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Sahyog Wellness	9018	1	Rs.1024.0	Rs.0.00	Rs.914.29	IGST @12.0% :Rs.109.71	Rs.1024.00
	Compressor Piston Nebulizer			0				
	- Free Size							
Total							Rs.109.71	Rs.1024

01-01-2023 09:19:39

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)