

BILL TO:**Ramya**

Place of Supply : 33 Tamil Nadu

Tax Invoice**Original For Recipient**

Order Number

965657863078

Invoice Number

jorwp232612

SHIP TO:

Invoice Date

Order Date

Ramya**09-12-2022 09:18:12****09-12-2022 01:13:14**58A, kaliyam00rthy , Erukkur, Tamil Nadu,
609108

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Hot Water Bottle - Free Size	401410	1	Rs.238.00	Rs.0.00	Rs.201.69	IGST @18.0% :Rs.36.31	Rs.238.00
Total							Rs.36.31	Rs.238

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)