BILL TO: Sanjay

Place of Supply: 20 Jharkhand

Tax Invoice

Original For Recipient

Order Number **552314413565**

Invoice Number jorwp232825

SHIP TO: Invoice Date Order Date

Sanjay 27-12-2022 09:15:47 26-12-2022 22:29:35

Banari, banari, banari, Jharkhand, 835231

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
1	Universal Useful Ideal	901920	1	Rs.949.00	Rs.0.00	Rs.847.32	IGST @12.0% :Rs.101.68	Rs.949.00
	Nebulizers - Free Size							
Total							Rs.101.68	Rs.949

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)