BILL TO: **NK Khan** 

Curtorim, Goa, 403709 Place of Supply: 30 Goa **Tax Invoice** 

**Original For Recipient** 

Order Number Invoice Number 853934008624 jorwp232916

SHIP TO: Invoice Date Order Date 30-12-2022 09:16:05 29-12-2022 18:40:30

**Nadeem** 

Chandor market, savordem Road, Chandor, Goa, 403714

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

## 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)