

BILL TO:**Sukhwinder Kaur**

Place of Supply : 03 Punjab

Tax Invoice**Original For Recipient**

Order Number

809431751070

Invoice Number

jorwp232614

SHIP TO:

Invoice Date

09-12-2022 09:18:12

Order Date

08-12-2022 19:12:48**Sukhwinder kaur**

banga road OPP. dcb bank,highway tiyara vali
gali umpl office nawanshahar, banga road
OPP. dcb bank ,highway tiyara vali gali,umpl
nawanshahar, nawanshahar, punjab, 144514

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Compressor Piston Nebulizer - Free Size	9018	1	Rs.1024.00	Rs.9.00	Rs.906.25	IGST @12.0% :Rs.108.75	Rs.1015.00
Total							Rs.108.75	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)