

BILL TO:**AdeenaShameer**

Place of Supply : 32 Kerala

Tax Invoice**Original For Recipient**

Order Number

675936722366

Invoice Number

jorwp232701

SHIP TO:

Invoice Date

19-12-2022 09:17:23

Order Date

18-12-2022 14:39:16**AdeenaShameer**

359 payattuvara veedu palachira (po) Varkala,
Marakkadamukku (near amman nada),
Varkala, Kerala, 695143

SN.	Description	HSN	Qty.	Gross Amount	Discount	Taxable Value	Taxes	Total
1	Sahyog Wellness Compressor Piston Nebulizer - Free Size	9018	1	Rs.1030.00	Rs.0.00	Rs.919.64	IGST @12.0% :Rs.110.36	Rs.1030.00
Total							Rs.110.36	Rs.1030

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)