BILL TO:

Mansi Goswami

Place of Supply: 24 Gujarat

**Tax Invoice** 

**Original For Recipient** 

Order Number 127197722423 Invoice Number jorwp232830

SHIP TO: Invoice Date Order Date 27-12-2022 09:15:47 26-12-2022 21:27:42

## **Mansi Goswami**

08 Jornag Socaity, Ambaji chok Jornag Socaity Ambliyasan station, Mahesana, Gujarat, 382732

SN.	Description	HSN	Qty.	Gross	Discount	Taxable	Taxes	Total
				Amount		Value		
	Unique Blood Pressure	901890	1	Rs.1063.0	Rs.0.00	Rs.949.11	IGST @12.0% :Rs.113.89	Rs.1063.00
	Monitor - Free Size			U				
Total							Rs.113.89	Rs.1063

## **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)