

BILL TO:**ranjana rani**

Place of Supply : 07 Delhi

Tax Invoice**Original For Recipient**

Order Number

844613363516

Invoice Number

jorwp232827

SHIP TO:

Invoice Date

Order Date

ranjana rani**27-12-2022 09:15:47****26-12-2022 14:15:39**h no 2145 partap nagar metro station, near
kishan ganj dispensary, delhi, Delhi, 110007

| SN. | Description | HSN | Qty. | Gross Amount | Discount | Taxable Value | Taxes | Total |
|--------------|---|------|------|----------------|----------|----------------|--|----------------|
| 1 | Sahyog Wellness Compressor Piston Nebulizer - Free Size | 9018 | 2 | Rs.2048.0 0 | Rs.18.00 | Rs.1812.5 0 | SGST @6.0% :Rs.108.75 CGST @6.0% :Rs.108.75 | Rs.2030.00 |
| Total | | | | | | | Rs.217.50 | Rs.2030 |

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)