

GSTIN : 29AAFCD0991F1ZK					Original Copy				
TAX INVOICE Digital Doctor Cabin No. 203, 252-J, Sant Nagar, East of Kailash, New Delhi, South East Delhi, Delhi- 110065 Ground 16/1, Emiza Supply Chain pvt. Ltd, Deganahalli village road, GHPS Kanchanahallu, Deganahalli, Bangalore Rural, Karnataka - 562123 Tel. : 9958666309 Email : customercare@digidoctor.cc									
Invoice No. : DD/25-26/148 Date of Invoice : 2025-07-17 (12:54 PM) Place of Supply : telangana (36) Order No. : SUPER0011001					Transport : Xpressbees Express Tracking Id : 151822680323745 PAYMENT TERMS : online				
Order to : Name :Sri Durga Address : 502, Saikrishna Pride, Road No 3, Jagruti Colony, Kondapur Mobile No : 7389505367 State : telangana					Shipped to : Name :Sri Durga Address : 502, Saikrishna Pride, Road No 3, Jagruti Colony, Kondapur Mobile No : 7389505367 State : telangana				
We are pleased to receive the order for the following items :									
S No.	Description of Goods	Item Code/ HSN	Qty	Unit Price	Discount	CGST+ SGST (%)	CGST+ SGST (Amt)	Total Amount	
1	Pore Refining Serum PR13? & Repair Serum R9+ (Price Incl. ?990 Off)	4711394520024	1	0.00	0	0%	0.00	1,420.00	
			1 Item				Total	₹420.	
							Payment Mode (online)		
Grand Total									
Taxable Amt.		CGST	SGST	Total Tax					
0		0	0	0					
Rupees One Thousand Four Hundred Twenty Only									
Terms & Conditions : 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.					Receiver Signature : For Digital Doctor Authorised Signatory				