

GSTIN : 29AAFCD0991F1ZK					Original Copy				
<div>TAX INVOICE</div> <div>Digital Doctor</div> <div>Cabin No. 203, 252-J, Sant Nagar, East of Kailash, New Delhi, South East Delhi, Delhi- 110065</div> <div>Ground 16/1, Emiza Supply Chain pvt. Ltd, Deganahalli village road, GHPS Kanchanahallu, Deganahalli, Bangalore Rural, Karnataka - 562123</div> <div>Tel. : 9958666309 Email : customercare@digidoctor.cc</div>									
Invoice No. : DD/25-26/146 Date of Invoice : 2025-07-17 (12:43 PM) Place of Supply : delhi (07) Order No. : SUPER0011004					Transport : Tracking Id : PAYMENT TERMS : Credit				
Order to : Name :Gaurav Address : BS-100-B Mobile No : 9312714563 State : delhi					Shipped to : Name :Gaurav Address : BS-100-B Mobile No : 9312714563 State : delhi				
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	A18? Trial Package & R9+ Trial Package	33049990	10	0.00	0	18%	0.00	0.00	
2	H20 Trial Package & R9+ Trial Package	33049990	10	0.00	0	18%	0.00	0.00	
3	BD14 ? Trial Package & R9+ Trial Package	33049990	10	0.00	0	18%	0.00	0.00	
4	RV24 Trial Package & R9+ Trial Package	33049990	10	0.00	0	18%	0.00	0.00	
5	PR13? Trial Package & R9+ Trial Package	33049990	10	0.00	0	18%	0.00	0.00	
			50 Item			Total		0.00	
							Payment Mode (Credit)		
Grand Total									
Taxable Amt.		CGST	SGST	Total Tax					
0		0	0	0					
Rupees 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 : <div>For Digital Doctor</div> <div>Authorised Signatory</div>				