

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/25-26/198 Date of Invoice : 2025-07-18 ( 02:53 PM ) Place of Supply : delhi (07) Order No. : SUPER001974					Transport : Xpressbees Express Tracking Id : 151822680323562											
<b>Order to :</b> Name :Yu Chi Chen  Address : 34, Paschimi Marg, Vasant Vihar, New Delhi  Mobile No : 8130872698  State : delhi					<b>Shipped to :</b> Name :Yu Chi Chen  Address : 34, Paschimi Marg, Vasant Vihar, New Delhi  Mobile No : 8130872698  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	IGST Rate	IGST Amount	Total Amount								
1	Hydration Serum H2O? & Repair Serum R9+ (Price Incl. ?990 Off)	4711394520017	1	1,440.68	0	18%	259.32	1,700.00								
			1 Item				Total	1,700.00								
			Shipping Charges				99									
<div>Grand Total</div> <table><tr><td>Taxable Amt.</td><td>IGST</td><td>Total Tax</td><td>Grand Total</td></tr><tr><td>1440.68</td><td>259.32</td><td>259.32</td><td>1799</td></tr></table> <div>Rupees One Thousand Seven Hundred Ninety Nine Only</div>									Taxable Amt.	IGST	Total Tax	Grand Total	1440.68	259.32	259.32	1799
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1440.68	259.32	259.32	1799													
<b>Terms &amp; Conditions :</b> 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.					<b>Receiver Signature :</b>  <div>For Digital Doctor</div>  <div>Authorised Signatory</div>											