GSTIN :	06ARLPK6315Q1Z8
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**Original Copy** 

TAX INVOICE

# **Digital Doctor**

DIZ Area, 10/4A, Gole Market

#### Tel. : 9898989898 Email : superadmin@gmail.com

Invoice No. : DD/24-25/33 Date of Invoice : 2024-10-08 (12:48 PM) Place of Supply : delhi (07) Order No. : super13974	Transport : Tracking Id : PAYMENT TERMS : online
Order to :	Shipped to :
Name :Zahid	Name :Zahid
Address : Faridabad	Address : Faridabad
Mobile No : 7854223589	Mobile No : 7854223589
State : delhi	State : delhi

## We are pleased to receive the order for the following items :

		5 iter	n			Total		0.00
		3 Item			Total		0.00	
2 Test Ean Stage	198789	1	0.00	0	0	10%	0.00	0.00
1 Product 1 Warehou	se 98765678	2	0.00	0	0	0%	0.00	0.00
S No. Description of Good	s Item Code/ HSN	Qty	Unit Price	Discount	Shipping Charges	IGST Rate	IGST Amount	Total Amount

### Payment Mode (online)

## **Grand Total**

Taxable Amt.	IGST	Total Tax
0	0	0

## **Rupees Only**

Terms & Conditions : 1. Goods once sold will not be taken back.	Receiver Signature :
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.	For Digital Doctor
	Authorised Signatory