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/24-25/37 Date of Invoice : 2024-10-09 (12:53 PM) Place of Supply : delhi (07) Order No. : super13987	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 :

	Mg)		1 Iten	n			Total		1.00
1	Lakme Enrich Crème(50	132113	1	1.00	0	0	0%	0.00	1.00
S No.	Description of Goods	Item Code/ HSN	Qty	Unit Price	Discount	Shipping Charges	IGST Rate	IGST Amount	Total Amount

## Grand Total

Taxable Amt.	IGST	Total Tax	
1	0	0	

## \_ & C.c nditi

**Rupees One 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