GSTIN : 06ARLPK6315Q1Z8

TAX INVOICE

Digital Doctor

DIZ Area, 10/4A, Gole Market

Tel. : 9898989898 Email : superadmin@gmail.com

						-	-			
Invoice No. : DD/24-25/45 Date of Invoice : 2024-11-05 (05:01 PM) Place of Supply : (0) Order No. : super14007						Transport : Tracking Id : PAYMENT TERMS : online				
Order to : Name :Noor Address : Test Mobile No : 000000000 State :						Shipped to : Name :Noor Address : Test Mobile No : 000000000 State :				
We are	pleased to re	eceive the orde	er for the following	g items :						
S No.	Description	ription of Goods Item Code/ Qty Unit P HSN		Unit Pri	ce Discount	Shipping Charges	IGST Rate	IGST Amount	Total Amount	
1	Ponds Rice Water HC1		HC12	2	648.31	270	200	18%	116.70	1,530.00
					2 Item			Total		1,530.00
								Paymer	nt Mode (onlii	ne)
Gran	d Total									
Taxable Amt.		IGST	Total Tax							
1296.61		233.39	233.39							
Rupe	ees One Tho	usand Five H	undred Thirty Or	nly						

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