GSTIN: 06ARLPK6315Q1Z8	Original Copy
COTIN : COMMENTACION CONTRACTOR	original copy

TAX INVOICE

Digital Doctor

DIZ Area, 10/4A, Gole Market

Tel.: 9898989898 Email: superadmin@gmail.com

Invoice No.: DD/24-25/49

Date of Invoice: 2024-11-06 (03:14 PM)

Place of Supply: haryana (06)

Order No. : super14015

Transport: nn Tracking Id: nn

PAYMENT TERMS: online

Order to: Name:Tes Address: 5

Mobile No: 0643845455

State: haryana

Shipped to: Name:Tes Address: 5

Mobile No: 0643845455

State: haryana

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

S No.	Description of Goods	Item Code/ HSN	Qty	Unit Price	Discount	Shipping Charges	CGST+ SGST(%)	CGST+ SGST(Amt)	Total Amount
1	Lakme Day Creme(50 Mg)	121212	1	0.00	0	0	0%+0%	0+0	0.00
	1 Item			Total		0.00			

Payment Mode (online)

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.	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			