

GSTIN : 06ARLPK6315Q1Z8					Original Copy				
<div>TAX INVOICE</div> <div>Digital Doctor</div> <div>DIZ Area, 10/4A, Gole Market</div> <div>Tel. : 9898989898 Email : superadmin@gmail.com</div>									
Invoice No. : DD/24-25/58 Date of Invoice : 2024-11-07 (05:53 PM) Place of Supply : (0) Order No. : super14022					Transport : Tracking Id : PAYMENT TERMS : online				
Order to : Name :c Address : Test Mobile No : 0000000000 State :					Shipped to : Name :c Address : Test Mobile No : 0000000000 State :				
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	IGST Rate	IGST Amount	Total Amount
1	Face Night Cream	12345	1	863.64	0	60	10%	86.36	950.00
2	Face Night Cream	12345	1	863.64	0	60	10%	86.36	950.00
3	Face Night Cream	12345	1	863.64	0	60	10%	86.36	950.00
4	Face Night Cream	12345	1	863.64	0	60	10%	86.36	950.00
5	Face Night Cream	12345	1	863.64	0	60	10%	86.36	950.00
			5 Item			Total			4,750.00
							Payment Mode (online)		
Grand Total									
Taxable Amt.		IGST		Total Tax					
4318.2		431.8		431.8					
Rupees Four Thousand Seven Hundred Fifty Only									
Terms & Conditions : 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.					Receiver Signature : <div>For Digital Doctor</div> <div>Authorised Signatory</div>				