GSTIN: 06ARLPK6315Q1Z8						Original Copy				
					TAX INV	OICE				
				Dig	gital [	Ooctor				
DIZ Area, 10/4A, Gole Market										
Tel.: 9898989898 Email: superadmin@gmail.com										
Invoice No.: DD/24-25/59 Date of Invoice: 2024-11-19 ( 09:15 PM ) Place of Supply: (0) Order No.: super14030						Transport : Tracking Id : PAYMENT TERMS : online				
Order to: Name:john Address: Test Mobile No: 00000000 State:						Shipped to: Name:john Address: Test Mobile No: 00000000 State:				
We are	e pleased to r	eceive the ord	der for the following	g items :						
S No.	o. Description of Goods		Item Code/ HSN	Qty	Unit Pri	ce Discount	Shipping Charges	IGST Rate	IGST Amount	Total Amount
1	Test Image		AWQI23	1	900.00	0	10	0%	0.00	900.00
2	Face Toner New		ASTRAL	1	1,355.9	3 0	20	18%	244.07	1,600.00
2 Item					'		Total 2,500.00			
							Payment Mode (online)			
Grai	nd Total									
Taxable Amt.		IGST	Total Tax							
2255.93		244.07	244.07							
Rup	ees Two Tho	ousand Five I	Hundred Only							

Receiver Signature :

For Digital Doctor

**Authorised Signatory** 

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.