GSTIN: 29AAFCD0991F1ZK Original Copy

TAX INVOICE

Digital Doctor

Cabin No. 203, 252-J, Sant Nagar, East of Kailash, New Delhi, South East Delhi, Delhi- 110065

Ground 16/1, Emiza Supply Chain pvt. Ltd, Deganahalli village road, GHPS Kanchanahallu, Deganahalli, Bangalore Rural, Karnataka - 562123

Tel.: 9898989898 Email: superadmin@gmail.com

nvoice No.		DD/24-25/64
------------	--	-------------

Date of Invoice: 2024-12-06 (11:41 AM)

Place of Supply: a (0)

Order No.: super14033

Transport: Tracking Id:

PAYMENT TERMS : online

Order to: Name:john Address: Test

Mobile No: 0000000000

State : a

Shipped to : Name :john Address : Test

Mobile No: 0000000000

State : a

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

							Payment	Mode (online	1
	1 Item					Total 9		900.00	
1	Test Image	AWQI23	1	900.00	0	10	0%	0.00	900.00
S No.	Description of Goods	Item Code/ HSN	Qty	Unit Price	Discount	Shipping Charges	IGST Rate	IGST Amount	Total Amount

Payment Mode (online)

Grand Total

the stipulated time.

Taxable Amt.	IGST	Total Tax
900	0	0

Rupees Nine Hundred 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

For Digital Doctor

Authorised Signatory