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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 Invoice No. : DD/24-25/63 Transport : DTDC Date of Invoice : 2024-12-06 (11:38 AM) Tracking Id: 12435 Place of Supply : (0) **PAYMENT TERMS : online** Order No. : super14036 Order to : Shipped to : Name :Noor Name :Noor Address : TES Address : TES Mobile No : 8699516192 Mobile No : 8699516192 State : State : We are pleased to receive the order for the following items : **Description of Goods** Item Code/ Qty Unit Price Discount Shipping IGST IGST **Total Amount** HSN Charges Rate Amount **Test Warehouse Product** 76543219 1 4.55 0 0 10% 0.45 5.00 Test One 1 Item Total 5.00 **Payment Mode (online)** Grand Total Taxable Amt. IGST **Total Tax** 4.55 0.45 0.45 **Rupees Five Only Terms & Conditions : Receiver Signature :** 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. For Digital Doctor

Authorised Signatory