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

Invoice No.: DD/24-25/63

Date of Invoice: 2024-12-06 (11:38 AM)

Place of Supply: (0)

Order No.: super14036

Transport : DTDC Tracking Id : 12435

PAYMENT TERMS: online

Order to: Name:Noor Address: TES

Mobile No: 8699516192

State:

Shipped to: Name:Noor Address: TES

Mobile No: 8699516192

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	Test Warehouse Product Test One	76543219	1	4.55	0	0	10%	0.45	5.00
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: 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