

## 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/24-25/69  
Date of Invoice : 2024-12-08 ( 07:55 AM )  
Place of Supply : (0)  
Order No. : super14043

Transport :  
Tracking Id :  
PAYMENT TERMS : online

**Order to :**  
Name :Noor  
Address : Test  
Mobile No : 8699516192  
State :

**Shipped to :**  
Name :Noor  
Address : Test  
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 Product Image	12345678	1	0.00	1000	100	0%	0.00	0.00
2	Test Product Image	12345678	1	0.00	1000	100	0%	0.00	0.00
<b>2 Item</b>							<b>Total</b>		<b>0.00</b>
<b>Payment Mode (online)</b>									

## Grand Total

Taxable Amt.	IGST	Total Tax
0	0	0

## Rupees Only

## Terms &amp; Conditions :

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

## Receiver Signature :

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**For Digital Doctor**

**Authorised Signatory**