

GSTIN : 29AAFCD0991F1ZK					Original Copy				
<div>TAX INVOICE</div> <div>Digital Doctor</div> <div>Cabin No. 203, 252-J, Sant Nagar, East of Kailash, New Delhi, South East Delhi, Delhi- 110065</div> <div>Ground 16/1, Emiza Supply Chain pvt. Ltd, Deganahalli village road, GHPS Kanchanahallu, Deganahalli, Bangalore Rural, Karnataka - 562123</div> <div>Tel. : 9898989898 Email : superadmin@gmail.com</div>									
Invoice No. : DD/24-25/70 Date of Invoice : 2024-12-08 (08:22 AM) Place of Supply : (0) Order No. : super14049					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
			1 Item			Total		0.00	
							Payment Mode (online)		
Grand Total									
Taxable Amt.		IGST		Total Tax					
0		0		0					
Rupees 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 the stipulated time.					Receiver Signature : <div>For Digital Doctor</div> <div>Authorised Signatory</div>				