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|--|--|-------------------|--------|------------|--|---------------------|-----------------------|----------------|--------------|
| 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 :</div> | | | | | | | | | |
| Invoice No. : DD/25-26/02 Date of Invoice : 2025-01-15 (04:32 PM) Place of Supply : (0) Order No. : super14060 | | | | | Transport : Tracking Id : PAYMENT TERMS : online | | | | |
| Order to : Name :Noor Address : Test Mobile No : 8669516192 State : | | | | | Shipped to : Name :Noor Address : Test Mobile No : 8669516192 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 | Renovating Serum RV24 & ?Repair Serum R9+ | 33049990 | 1 | 0.00 | 0 | 100 | 18% | 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> | | | | |