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 :											
Date of Invoice : 2025-01-31 (06:04 PM) T						Transport : Tracking Id : PAYMENT TERMS : online					
Name :NoorIAddress : Test//Mobile No : 8699516192I						Shipped to : Name :Noor Address : Test Mobile No : 8699516192 State :					
We are	pleased to re	eceive the orde	r for the following	g items :	I						
S No.	Description of Goods		Item Code/ HSN	Qty	Unit Pric	e Discount	Shipping Charges	IGST Rate	IGST Amount	Total Amount	
1	1 Hydration Serum H20? & Repair Serum R9+ Sachet		33049990	1	0.00	0	100	18%	0.00	0.00	
					1 Item			Total 0.00		0.00	
								Payment Mode (online)			
Grand Total											
Taxable Amt.		IGST	Total Tax								
0		0	0								
Rup	ees Only										
Terms & Conditions : 1. Goods once sold will not be taken back.						Receiver	Receiver Signature :				
2. Interest @ 18% p.a. will be charged if the payment is not made with i the stipulated time.						in	For Digital Doctor				
						Auth	orised Signatory				