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:

Invoice	No. :	DD/25-26/09
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Date of Invoice: 2025-02-06 (11:13 AM)

Place of Supply: (0)

Order No.: super14074

Transport: Tracking Id:

**PAYMENT TERMS: online** 

Order to: Name:Noor Dev Address: Test

Mobile No: 8699516192

State:

Shipped to: Name:Noor Dev 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	R9+ Repair Serum & H20 Hydration Serum	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.	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