GSTIN : 29AAFCD0991F1ZK											Original Copy	
TAX INVOICE												
Digital Doctor												
Cabin No. 203, 252-J, Sant Nagar, East of Kailash, 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 : 2025-02-06 (11:13 AM) Tra							Transport : Tracking Id : PAYMENT TERMS : online					
Name :Noor DevNaAddress : TestAdMobile No : 8699516192Mo						Nam Addi Mob	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		ice	Discount	Shipping Charges	IGST Rate	IGST Amount	Total Amount	
1	R9+ Repair Serum & H20 Hydration Serum		33049990	1	1 0.00		0	100	18%	0.00	0.00	
1 Item									Total 0.00			
									Payment Mode (online)			
Gran	d Total											
Taxable Amt. IGST		Total Tax										
0		0	0									
Rupe	ees 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 Signator				norised Signatory	