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/25-26/13	3
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Date of Invoice: 2025-02-06 (12:18 PM)

Place of Supply: (0)

Order No.: super14082

Transport: Tracking Id:

PAYMENT TERMS: online

Order to:
Name:test
Address: Test

Mobile No: 8699516192

State:

Shipped to: Name:test 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 & PR13 Pore Refining Serum	33049990	1	0.00	0	100	18%	0.00	0.00
			1 Item				Total		0.00
							D	Mada (anlina	`

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	ntarget @ 199/ n.a. will be abarged if the navment is not n

2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Receiver Signature :					
	For Digital Doctor				

Authorised Signatory