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: 2025-03-19 (01:00 PM)

Place of Supply: (0)

Order No.: super14142

Transport: Tracking Id:

PAYMENT TERMS: online

Order to: Name:18 March Address: Test

Mobile No: 8699516192

State:

Shipped to: Name:18 March Address: Test

Mobile No: 8699516192

State:

We are pleased to receive the order for the following items :

| | | | 1 Item | | | Total | | 0.00 | |
|-------|--|-------------------|--------|------------|----------|---------------------|--------------|----------------|--------------|
| 1 | R9+ Repair Serum & A18? Youth Activating Serum | 33049990 | 1 | 0.00 | 0 | 100 | 18% | 0.00 | 0.00 |
| S No. | Description of Goods | Item Code/ HSN | Qty | Unit Price | Discount | Shipping Charges | IGST Rate | IGST Amount | Total Amount |

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 |