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:

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Invoice	INO.	. DL	ルといっ	20/37

Date of Invoice: 2025-03-22 (05:32 PM)

Place of Supply : (0) Order No. : super14148 Transport: Tracking Id:

**PAYMENT TERMS: online** 

Order to:

Name :chirag vaishnav

Address : Test

Mobile No: 7090037067

State:

Shipped to:

Name :chirag vaishnav

Address : Test

Mobile No: 7090037067

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	A18 Youth Activating 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