

GSTIN : 29AAFCD0991F1ZK					Original Copy										
<div>TAX INVOICE</div> <div>Digital Doctor</div> <div>Cabin No. 203, 252-J, Sant Nagar, East of Kailash, New Delhi, South East Delhi, Delhi- 110065</div> <div>Ground 16/1, Emiza Supply Chain pvt. Ltd, Deganahalli village road, GHPS Kanchanahallu, Deganahalli, Bangalore Rural, Karnataka - 562123</div> <div>Tel. : 9898989898 Email :</div>															
Invoice No. : DD/25-26/81 Date of Invoice : 2025-04-10 (03:38 PM) Place of Supply : delhi (07) Order No. : super14215					Transport : Tracking Id : PAYMENT TERMS : online										
Order to : Name :Test Address : Haryana Mobile No : 0986532741 State : delhi					Shipped to : Name :Test Address : Haryana Mobile No : 0986532741 State : delhi										
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	Lakme Day Creme(50 Mg)	121212	1	0.00	0	0	0%	0.00	0.00						
2	Lakme Day Creme(500 Mg)	!@RUHBJJGV HUUY	1	144.07	30	0	18%	25.93	170.00						
			2 Item				Total		170.00						
							Payment Mode (online)								
<div>Grand Total</div> <table><tr><td>Taxable Amt.</td><td>IGST</td><td>Total Tax</td></tr><tr><td>144.07</td><td>25.93</td><td>25.93</td></tr></table> <div>Rupees One Hundred Seventy Only</div>										Taxable Amt.	IGST	Total Tax	144.07	25.93	25.93
Taxable Amt.	IGST	Total Tax													
144.07	25.93	25.93													
Terms & Conditions : 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.					Receiver Signature : <div>For Digital Doctor</div> <div>Authorised Signatory</div>										