

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/25-26/86 Date of Invoice : 2025-04-10 (03:59 PM) Place of Supply : haryana (06) Order No. : super14219					Transport : Tracking Id : PAYMENT TERMS : online												
Order to : Name :Test Address : Test Mobile No : 9090909090 State : haryana					Shipped to : Name :Test Address : Test Mobile No : 9090909090 State : haryana												
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	CGST+ SGST(%)	CGST+ SGST(Amt)	Total Amount								
1	Lakme Day Creme(50 Mg)	121212	1	0.00	0	0	0%+0%	0+0	0.00								
2	Lakme Day Creme(500 Mg)	!@RUHBJJGV HUUY	1	169.49	0	0	9%+9%	15.25+15.25	200.00								
			2 Item				Total		200.00								
							Payment Mode (online)										
Grand Total <table><tr><td>Taxable Amt.</td><td>CGST</td><td>SGST</td><td>Total Tax</td></tr><tr><td>169.49</td><td>15.25</td><td>15.25</td><td>30.5</td></tr></table> Rupees Two Hundred Only										Taxable Amt.	CGST	SGST	Total Tax	169.49	15.25	15.25	30.5
Taxable Amt.	CGST	SGST	Total Tax														
169.49	15.25	15.25	30.5														
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 : For Digital Doctor Authorised Signatory												