

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+15.2 5	200.00
2 Item							Total		200.00

Payment Mode (online)

Grand Total

Taxable Amt.	CGST	SGST	Total Tax
169.49	15.25	15.25	30.5

Rupees Two Hundred Only

Terms & Conditions :

- Goods once sold will not be taken back.
- 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