

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/25-26/87 Date of Invoice : 2025-04-10 (04:12 PM) Place of Supply : haryana (06) Order No. : super14222					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	Test Product Image	12345678	1	1,500.00	0	100	0%+0%	0+0	1,500.00								
			2 Item				Total		1,500.00								
							Payment Mode (online)										
<div>Grand Total</div> <table><tr><td>Taxable Amt.</td><td>CGST</td><td>SGST</td><td>Total Tax</td></tr><tr><td>1500</td><td>0</td><td>0</td><td>0</td></tr></table> <div>Rupees One Thousand Five Hundred Only</div>										Taxable Amt.	CGST	SGST	Total Tax	1500	0	0	0
Taxable Amt.	CGST	SGST	Total Tax														
1500	0	0	0														
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></div> <div>For Digital Doctor</div> <div>Authorised Signatory</div>												