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/25-26/90

Date of Invoice: 2025-04-10 (05:19 PM)

Place of Supply : delhi (07) Order No. : super14225 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	R9+ Repair Serum & BD14 Blemish Defense Serum	33049990	1	0.00	0	0	18%	0.00	0.00
2	Lakme Day Creme(500 Mg)	!@RUHBJJGV HUUY	1	169.49	0	0	18%	30.51	200.00
				2 Item			Total		200.00

Payment Mode (online)

Grand Total

Taxable Amt.	IGST	Total Tax
169.49	30.51	30.51

Rupees Two Hundred Only

Rupees Two number 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					