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/25-26/95 Transport : Date of Invoice : 2025-04-11 ( 05:31 PM ) Tracking Id : **PAYMENT TERMS : online** Place of Supply : puducherry (34) Order No. : super14234 Order to : Shipped to : Name :Chirag Name :Chirag Address : Bdg Address : Bdg Mobile No : 7090037067 Mobile No : 7090037067 State : puducherry State : puducherry We are pleased to receive the order for the following items : 0 ICOT ICOT \_

						Payment Mode (online)			
			7 Item			Total		4,020.01	
5	Pixi Rose Oil Blend	1212212	1	1,055.70	32.04	22%	232.26	1,287.96	
4	Neutrogena Hydro Boost Water Gel (50g)	12345	2	975.73	48.54	0%	0.00	1,951.46	
3	Testing Product	09	1	0.00	0	0%	0.00	0.00	
2	Tata Harper	21212211212	2	292.72	14.56	0%	0.00	585.44	
1	Lakme Day Creme(500 Mg)	!@RUHBJJGV HUUY	1	165.38	4.85	18%	29.77	195.15	
S No.	Description of Goods	Item Code/ HSN	Qty	Unit Price	Discount	Shipping Charges	IGST Rate	IGST Amount	Total Amount

## **Grand Total**

Taxable Amt.	IGST	Total Tax		
3757.98	262.03	262.03		

## Rupees Four Thousand Twenty And One Paise 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