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/25-26/95

Date of Invoice: 2025-04-11 (05:31 PM)

Place of Supply: puducherry (34)

Order No.: super14234

Transport: Tracking Id:

PAYMENT TERMS: online

Order to: Name :Chirag Address: Bdg

Mobile No: 7090037067 State : puducherry

Shipped to: Name: Chirag Address : Bdg

Mobile No: 7090037067 State: puducherry

Payment Mode (online)

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	Lakme Day Creme(500 Mg)	!@RUHBJJGV HUUY	1	165.38	4.85	18%	29.77	195.15	
2	Tata Harper	21212211212	2	292.72	14.56	0%	0.00	585.44	
3	Testing Product	09	1	0.00	0	0%	0.00	0.00	
4	Neutrogena Hydro Boost Water Gel (50g)	12345	2	975.73	48.54	0%	0.00	1,951.46	
5	Pixi Rose Oil Blend	1212212	1	1,055.70	32.04	22%	232.26	1,287.96	
			7 Item				Total		4,020.01

Grand Total

Taxable Amt.	IGST	Total Tax
3757.98	262.03	262.03

Runees Four Thousand Twenty And One Paise Only

Rupees Four Thousand Twenty And One False 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						