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/25-26/97
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Date of Invoice: 2025-04-28 (08:27 AM)

Place of Supply : (0) Order No. : super14243 Transport: Tracking Id:

PAYMENT TERMS: online

Order to: Name:28 Apr Address: Ates

Mobile No: 1234567890

State:

Shipped to: Name:28 Apr Address: Ates

Mobile No: 1234567890

State:

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 & A18? Youth Activating Serum	33049990	1	0.00	0	18%	0.00	0.00	
			1 Item			Total		0.00	
							D	Mada (anlina	

Payment Mode (online)

Grand Total

Taxable Amt.	IGST	Total Tax
0	0	0

Rupees 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