

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/25-26/98
Date of Invoice : 2025-04-28 (12:21 PM)
Place of Supply : (0)
Order No. : super14245

Transport :
Tracking Id :
PAYMENT TERMS : online

Order to :

Name :chirag1224
Address : Test
Mobile No : 7090037067
State :

Shipped to :

Name :chirag1224
Address : Test
Mobile No : 7090037067
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 & H2O Hydration Serum	33049990	1	0.00	0	18%	0.00	0.00	
			1 Item				Total		0.00
							Payment Mode (online)		

Grand Total

Taxable Amt.	IGST	Total Tax
0	0	0

Rupees Only**Terms & Conditions :**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Receiver Signature :

For Digital Doctor

Authorised Signatory