

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/25-26/99 Date of Invoice : 2025-04-28 (12:45 PM) Place of Supply : (0) Order No. : super14247					Transport : Tracking Id : PAYMENT TERMS : online										
Order to : Name :chirag Address : Test Mobile No : 07090037067 State :					Shipped to : Name :chirag Address : Test Mobile No : 07090037067 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	Test Pro P1	AQAQ	1	1,620.00	0	0%	0.00	1,620.00							
2	Face Night Cream+Tata Harper	123456789	1	1,250.00	0	0%	0.00	1,250.00							
3	Lakme Absolute Advance Crème(50 Mg)	1QWER	1	2,000.00	0	0%	0.00	2,000.00							
4	Neutrogena Hydro Boost Water Gel (50g)	12345	1	1,000.00	0	0%	0.00	1,000.00							
5	Lakme Enrich Crème(50 Mg)	132113	1	100.00	0	0%	0.00	100.00							
6	A18 Youth Activating Serum	33049990	1	0.00	0	18%	0.00	0.00							
			6 Item				Total		5,970.00						
							Payment Mode (online)								
Grand Total <table><tr><td>Taxable Amt.</td><td>IGST</td><td>Total Tax</td></tr><tr><td>5970</td><td>0</td><td>0</td></tr></table> Rupees Five Thousand Nine Hundred Seventy Only										Taxable Amt.	IGST	Total Tax	5970	0	0
Taxable Amt.	IGST	Total Tax													
5970	0	0													
Terms & Conditions : 1. Goods once sold will not be taken back. 2. 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										

