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

Taxable Amt.	IGST	Total Tax
5970	0	0

Rupees Five Thousand Nine Hundred Seventy Only

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