

GSTIN : 29AAFCD0991F1ZK					Original Copy										
<div>TAX INVOICE</div> <div>Digital Doctor</div> <div>Cabin No. 203, 252-J, Sant Nagar, East of Kailash, New Delhi, South East Delhi, Delhi- 110065</div> <div>Ground 16/1, Emiza Supply Chain pvt. Ltd, Deganahalli village road, GHPS Kanchanahallu, Deganahalli, Bangalore Rural, Karnataka - 562123</div> <div>Tel. : 9898989898 Email :</div>															
Invoice No. : DD/25-26/100 Date of Invoice : 2025-04-29 (10:44 AM) Place of Supply : (0) Order No. : super14255					Transport : Tracking Id : PAYMENT TERMS : online										
Order to : Name :0829 Address : Kondapur Mobile No : 7389505367 State :					Shipped to : Name :0829 Address : Kondapur Mobile No : 7389505367 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)								
<div>Grand Total</div> <table><tr><td>Taxable Amt.</td><td>IGST</td><td>Total Tax</td></tr><tr><td>0</td><td>0</td><td>0</td></tr></table> <div>Rupees Only</div>										Taxable Amt.	IGST	Total Tax	0	0	0
Taxable Amt.	IGST	Total Tax													
0	0	0													
<div>Terms & Conditions :</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div>					<div>Receiver Signature :</div> <div></div> <div>For Digital Doctor</div> <div>Authorised Signatory</div>										