

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/25-26/101 Date of Invoice : 2025-04-30 (01:59 PM) Place of Supply : (0) Order No. : super14260					Transport : Tracking Id : PAYMENT TERMS : online				
Order to : Name :chirag Address : Test Mobile No : 7090037067 State :					Shipped to : Name :chirag 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 & A18? Youth Activating 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 : 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				