

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/25-26/104 Date of Invoice : 2025-07-25 ( 10:02 AM ) Place of Supply : puducherry (34) Order No. : super14301					Transport : Tracking Id :											
Order to : Name :Chirag Address : Test Mobile No : 7090037067 State : puducherry					Shipped to : Name :Chirag Address : Test Mobile No : 7090037067 State : puducherry											
We are pleased to receive the order for the following items :																
S No.	Description of Goods	Item Code/ HSN	Qty	Unit Price	Discount	IGST Rate	IGST Amount	Total Amount								
1	Lakme Day Creme(500 Mg)	!@RUHBJJGVHU UY	1	144.07	30	18%	25.93	170.00								
			1 Item				Total	170.00								
			Shipping Charges				99									
<div>Grand Total</div> <table><tr><td>Taxable Amt.</td><td>IGST</td><td>Total Tax</td><td>Grand Total</td></tr><tr><td>144.07</td><td>25.93</td><td>25.93</td><td>269</td></tr></table> <div>Rupees Two Hundred Sixty Nine Only</div>									Taxable Amt.	IGST	Total Tax	Grand Total	144.07	25.93	25.93	269
Taxable Amt.	IGST	Total Tax	Grand Total													
144.07	25.93	25.93	269													
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 :  <div>For Digital Doctor</div>  <div>Authorised Signatory</div>											