

GSTIN : 29AAFCD0991F1ZK					Original Copy				
TAX INVOICE									
Digital Doctor Pvt Ltd									
Ground 16/1, Emiza Supply Chain pvt. Ltd, Deganahalli village road, GHPS Kanchanahallu, Deganahalli, Bangalore Rural, Karnataka - 562123									
Tel. : 9898989898 Email :									
Invoice No. : DD/25-26/114 Date of Invoice : 2025-10-17 (11:55 AM) Place of Supply : delhi (07) Order No. : super14312					Transport : Tracking Id :				
Order to : Name :Test Address : Haryana Mobile No : 0986532741 State : delhi					Shipped to : Name :Test Address : Haryana Mobile No : 0986532741 State : delhi				
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	Ultra Renovating Serum RV24? (20ml)	33049990	1	1.00	0	0%	0.00	1.00	
			1 Item				Total	1.00	
			Shipping Charges				99		
Grand Total									
Taxable Amt.		IGST	Total Tax		Grand Total				
1		0	0		100				
Rupees One Hundred 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.									