

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/25-26/111 Date of Invoice : 2025-09-11 (07:37 PM) Place of Supply : delhi (07) Order No. : super14315					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				1	
Grand Total								
Taxable Amt.		IGST	Total Tax		Grand Total			
1		0	0		2			
Rupees Two 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.								