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/25-26/112

Date of Invoice: 2025-09-11 (07:51 PM)

Place of Supply : delhi (07) Order No. : super14318 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.