

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/26-27/03 Date of Invoice : 2026-02-02 (12:09 PM) Place of Supply : uttar pradesh (09) Order No. : super14328					Transport : Tracking Id : 2132435324435453												
Order to : Name :Rahul Address : Test Mobile No : 9876543210 State : uttar pradesh					Shipped to : Name :Rahul Address : Test Mobile No : 9876543210 State : uttar pradesh												
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 Blemish Defense Serum BD14 ? & Repair Serum R9+ (Price Incl. 990 Off)	4711394520031	2	1,500.00	280	0%	0.00	3,000.00									
			2 Item				Total	3,000.00									
			Shipping Charges				99										
Grand Total <table><tr><td>Taxable Amt.</td><td>IGST</td><td>Total Tax</td><td>Grand Total</td></tr><tr><td>3000</td><td>0</td><td>0</td><td>3099</td></tr></table> Rupees Three Thousand Ninety Nine Only										Taxable Amt.	IGST	Total Tax	Grand Total	3000	0	0	3099
Taxable Amt.	IGST	Total Tax	Grand Total														
3000	0	0	3099														
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.																	