

## 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
				<b>2 Item</b>		<b>Total</b>	<b>3,000.00</b>	
						<b>Shipping Charges</b>	<b>99</b>	

**Grand Total**

Taxable Amt.	IGST	Total Tax	Grand Total
3000	0	0	3099

**Rupees Three Thousand Ninety Nine 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 within the stipulated time.