

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/26-27/06 Date of Invoice : 2026-02-02 (12:34 PM) Place of Supply : karnataka (29) Order No. : super14330					Transport : Tracking Id : fdgfdgdgfd											
Order to : Name :Sandhya Jain Address : SMG 361, 4Bannerhatta Main Road, Near Dairy Circle Mobile No : 9880141304 State : karnataka					Shipped to : Name :Sandhya Jain Address : SMG 361, 4Bannerhatta Main Road, Near Dairy Circle Mobile No : 9880141304 State : karnataka											
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	1	1,394.00	246	0%	0.00	1,394.00								
			1 Item				Total	1,394.00								
			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>1394</td><td>0</td><td>0</td><td>1493</td></tr></table> Rupees One Thousand Four Hundred Ninety Three Only									Taxable Amt.	IGST	Total Tax	Grand Total	1394	0	0	1493
Taxable Amt.	IGST	Total Tax	Grand Total													
1394	0	0	1493													
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.																