

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/26-27/09
Date of Invoice : 2026-03-30 (04:43 PM)
Place of Supply : uttarakhand (05)
Order No. : super14335

Transport :
Tracking Id : vdfvdfvd

Order to :

Name :Rahul Siwal

Address : Hapur

Mobile No : 9634026262

State : uttarakhand

Shipped to :

Name :Rahul Siwal

Address : Hapur

Mobile No : 9634026262

State : uttarakhand

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	Renovating Serum RV24 & ?Repair Serum R9+ (Price Incl. 990 Off)	18	1	1,660.00	200	0%	0.00	1,660.00	
							1 Item	Total	1,660.00
							Shipping Charges	99	

Grand Total

Taxable Amt.	IGST	Total Tax	Grand Total
1660	0	0	1759

Rupees One Thousand Seven Hundred Fifty Nine Only

Terms & Conditions :

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.