

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/26-27/10 Date of Invoice : 2026-09-16 (03:22 PM) Place of Supply : uttarakhand (05) Order No. : super14339					Transport : Tracking Id :			
Order to : Name :Rahul Siwal Address : Dffdbfd Mobile No : 9634026262 State : uttarakhand					Shipped to : Name :Rahul Siwal Address : Dffdbfd 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	R9+ Repair Serum	33049990	1	0.00	0	18%	0.00	0.00
			1 Item				Total	0.00
			Shipping Charges				0	
Grand Total								
Taxable Amt.		IGST	Total Tax	Grand Total				
0		0	0	0				
Rupees 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.								