

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 <table><tr><td>Taxable Amt.</td><td>IGST</td><td>Total Tax</td><td>Grand Total</td></tr><tr><td>0</td><td>0</td><td>0</td><td>0</td></tr></table> Rupees Only									Taxable Amt.	IGST	Total Tax	Grand Total	0	0	0	0
Taxable Amt.	IGST	Total Tax	Grand Total													
0	0	0	0													
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.																