

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/26-27/14 Date of Invoice : 2026-09-23 (08:30 PM) Place of Supply : uttar pradesh (09) Order No. : super14389					Transport : Tracking Id :											
Order to : Name :Rahul Siwal Address : Momagic Mobile No : 9634026262 State : uttar pradesh					Shipped to : Name :Rahul Siwal Address : Momagic Mobile No : 9634026262 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 Renovating Serum RV24? (20ml)	33049990	19	1,382.84	117.06	0%	0.00	26,273.94								
2	Ultra Hydration Serum H20 (20ml)?	33049990	11	1,692.46	82.94	0%	0.00	18,617.06								
			30 Item				Total	44,891.00								
			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>44891</td><td>0</td><td>0</td><td>44891</td></tr></table> Rupees Forty Four Thousands Eight Hundred Ninety One Only									Taxable Amt.	IGST	Total Tax	Grand Total	44891	0	0	44891
Taxable Amt.	IGST	Total Tax	Grand Total													
44891	0	0	44891													
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.																