

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/26-27/17 Date of Invoice : 2026-09-25 (10:20 PM) Place of Supply : uttar pradesh (09) Order No. : super14396					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	1	1,389.00	0	0%	0.00	1,389.00								
2	Ultra Renovating Serum RV24? (20ml)	33049990	1	1,389.00	0	0%	0.00	1,389.00								
			2 Item				Total	2,778.00								
			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>2778</td><td>0</td><td>0</td><td>1389</td></tr></table> Rupees One Thousand Three Hundred Eighty Nine Only									Taxable Amt.	IGST	Total Tax	Grand Total	2778	0	0	1389
Taxable Amt.	IGST	Total Tax	Grand Total													
2778	0	0	1389													
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.																