

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/26-27/18 Date of Invoice : 2026-09-29 (06:07 PM) Place of Supply : uttar pradesh (09) Order No. : super14408					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 Hydration Serum H20 (20ml)?	33049990	1	1,700.00	0	0%	0.00	1,700.00								
2	Ultra Renovating Serum RV24? (20ml)	33049990	6	1,389.00	0	0%	0.00	8,334.00								
3	Pore Refining Serum PR13 (20ml)?	33049990	2	1,203.39	0	18%	216.61	2,840.00								
			9 Item				Total	12,874.00								
			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>12440.78</td><td>433.22</td><td>433.22</td><td>12874</td></tr></table> Rupees Twelve Thousands Eight Hundred Seventy Four Only									Taxable Amt.	IGST	Total Tax	Grand Total	12440.78	433.22	433.22	12874
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12440.78	433.22	433.22	12874													
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.																