

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/26-27/19 Date of Invoice : 2026-10-05 (05:27 PM) Place of Supply : haryana (06) Order No. : super14417					Transport : Tracking Id :				
Order to : Name :sasas Address : Plot No 5 Mobile No : 9090909090 State : haryana					Shipped to : Name :sasas Address : Plot No 5 Mobile No : 9090909090 State : haryana				
We are pleased to receive the order for the following items :									
S No.	Description of Goods	Item Code/ HSN	Qty	Unit Price	Discount	CGST+ SGST(%)	CGST+ SGST (Amt)	Total Amount	
1	Ultra Renovating Serum RV24? (20ml)	33049990	1	1,389.00	0	0%+0%	0+0	1,389.00	
			1 Item				Total	1,389.00	
							Shipping Charges	0	
Grand Total									
Taxable Amt.		CGST	SGST	Total Tax		Grand Total			
1389		0	0	0		1389			
Rupees One Thousand Three Hundred Eighty Nine 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.									