

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/26-27/24 Date of Invoice : 2026-10-06 (12:26 PM) Place of Supply : uttarakhand (05) Order No. : super14429					Transport : Tracking Id :				
Order to : Name :Rahul Siwal Address : Noida Mobile No : 9634026262 State : uttarakhand					Shipped to : Name :Rahul Siwal Address : Noida 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	Ultra Renovating Serum RV24? (20ml)	33049990	2	1,389.00	0	0%	0.00	2,778.00	
			2 Item				Total	2,778.00	
			Shipping Charges				0		
Grand Total									
Taxable Amt.		IGST	Total Tax		Grand Total				
2778		0	0		3720				
Rupees Three Thousand Seven Hundred Twenty 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.									