

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/26-27/26 Date of Invoice : 2026-10-06 (01:59 PM) Place of Supply : uttar pradesh (09) Order No. : super14434					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	1,669.28	30.72	0%	0.00	1,669.28								
2	Pore Refining Serum PR13 (20ml)?	33049990	1	1,181.64	25.66	18%	212.70	1,394.34								
3	Ultra Blemish Defense Serum BD14 (20ml)?	33049990	4	1,610.37	118.53	0%	0.00	6,441.47								
4	Ultra Renovating Serum RV24? (20ml)	33049990	1	1,363.90	25.1	0%	0.00	1,363.90								
			7 Item				Total	10,868.99								
			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>10656.29</td><td>212.7</td><td>212.7</td><td>10869</td></tr></table> Rupees Ten Thousands Eight Hundred Sixty Nine Only									Taxable Amt.	IGST	Total Tax	Grand Total	10656.29	212.7	212.7	10869
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10656.29	212.7	212.7	10869													
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.																