

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/26-27/27 Date of Invoice : 2026-10-06 (02:26 PM) Place of Supply : haryana (06) Order No. : super14440					Transport : Tracking Id :														
Order to : Name :asas Address : Plot No 5 Mobile No : 9595959594 State : haryana					Shipped to : Name :asas Address : Plot No 5 Mobile No : 9595959594 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 Blemish Defense Serum BD14 (20ml)?	33049990	1	1,640.00	0	0%+0%	0+0	1,640.00											
			1 Item				Total	1,640.00											
							Shipping Charges	0											
Grand Total <table><tr><td>Taxable Amt.</td><td>CGST</td><td>SGST</td><td>Total Tax</td><td>Grand Total</td></tr><tr><td>1640</td><td>0</td><td>0</td><td>0</td><td>1640</td></tr></table> Rupees One Thousand Six Hundred Forty Only										Taxable Amt.	CGST	SGST	Total Tax	Grand Total	1640	0	0	0	1640
Taxable Amt.	CGST	SGST	Total Tax	Grand Total															
1640	0	0	0	1640															
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.																			