

|                                                                                                                                                                                                                                                         |                                   |                |                  |            |                                                                                                 |           |             |              |              |      |           |             |      |   |   |      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------|------------------|------------|-------------------------------------------------------------------------------------------------|-----------|-------------|--------------|--------------|------|-----------|-------------|------|---|---|------|
| GSTIN : 29AAFCD0991F1ZK                                                                                                                                                                                                                                 |                                   |                |                  |            | Original Copy                                                                                   |           |             |              |              |      |           |             |      |   |   |      |
| <div>TAX INVOICE</div> <div>Digital Doctor Pvt Ltd</div> <div>Ground 16/1, Emiza Supply Chain pvt. Ltd, Deganahalli village road, GHPS<br/>Kanchanahallu, Deganahalli, Bangalore Rural, Karnataka - 562123</div> <div>Tel. : 9898989898   Email :</div> |                                   |                |                  |            |                                                                                                 |           |             |              |              |      |           |             |      |   |   |      |
| Invoice No. : DD/26-27/33<br>Date of Invoice : 2026-10-07 ( 03:29 PM )<br>Place of Supply : uttarakhand (05)<br>Order No. : super14466                                                                                                                  |                                   |                |                  |            | Transport :<br>Tracking Id :                                                                    |           |             |              |              |      |           |             |      |   |   |      |
| Order to :<br>Name :Rahul<br>Address : Noida<br>Mobile No : 7858789357<br>State : uttarakhand                                                                                                                                                           |                                   |                |                  |            | Shipped to :<br>Name :Rahul<br>Address : Noida<br>Mobile No : 7858789357<br>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 Hydration Serum H2O (20ml)? | 33049990       | 1                | 1,700.00   | 0                                                                                               | 0%        | 0.00        | 1,700.00     |              |      |           |             |      |   |   |      |
|                                                                                                                                                                                                                                                         |                                   |                | 1 Item           |            |                                                                                                 |           | Total       | 1,700.00     |              |      |           |             |      |   |   |      |
|                                                                                                                                                                                                                                                         |                                   |                | Shipping Charges |            |                                                                                                 |           | 0           |              |              |      |           |             |      |   |   |      |
| <div>Grand Total</div> <table><tr><td>Taxable Amt.</td><td>IGST</td><td>Total Tax</td><td>Grand Total</td></tr><tr><td>1700</td><td>0</td><td>0</td><td>1700</td></tr></table> <div>Rupees One Thousand Seven Hundred Only</div>                        |                                   |                |                  |            |                                                                                                 |           |             |              | Taxable Amt. | IGST | Total Tax | Grand Total | 1700 | 0 | 0 | 1700 |
| Taxable Amt.                                                                                                                                                                                                                                            | IGST                              | Total Tax      | Grand Total      |            |                                                                                                 |           |             |              |              |      |           |             |      |   |   |      |
| 1700                                                                                                                                                                                                                                                    | 0                                 | 0              | 1700             |            |                                                                                                 |           |             |              |              |      |           |             |      |   |   |      |
| <div>Terms &amp; Conditions :</div> <div>1. Goods once sold will not be taken back.</div> <div>2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.</div>                                                     |                                   |                |                  |            |                                                                                                 |           |             |              |              |      |           |             |      |   |   |      |