

Tax Invoice

Sold By: NAVDURGA ENTERPRISES ,

Ship-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-122503, Farukhnagar , HARYANA, India - 122503, IN-HR ,

GSTIN - 06AKVPG3836B2Z6

Invoice Number # FAMRHO2500001244

Order ID:
OD430994980787772100

Order Date: 14-04-2024

Invoice Date: 14-04-2024

PAN: AKVPG3836B

Bill To
Md Ismail
Yatharth hospital gejha road
sector 110, Yhathrth hospital
gejha road sector 110.
Noida 201301 Uttar Pradesh
Phone: xxxxxxxxxx

Ship To
Md Ismail
Yatharth hospital gejha road
sector 110, Yhathrth hospital
gejha road sector 110.
Noida 201301 Uttar Pradesh
Phone: xxxxxxxxxx

*Keep this invoice and
manufacturer box for
warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Liquid Dispensers FSN: LIQG4FGDPHYUPQXP HSN/SAC: 3917	ROSSIL HIGH QUALITY Liquid Soap/Shampoo /Lotion Dispenser Bottle for Kitchen, 400 ml Gel, Liquid, Lotion, Conditioner, Shampoo, Sanitizer Stand Dispenser IGST: 18.0 %	1	228.00	0.00	193.22	34.78	228.00
	Shipping And Handling Charges	1	70.00	-70.00	0.00	0.00	0.00
	Total	1	298.00	-70.00	193.22	34.78	228.00

Grand Total ₹ 228.00

This is a computer generated invoice. No signature required.

Flipkart 
Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: NAVDURGA ENTERPRISES , NAVDURGA ENTERPRISES, KAMARUDDIN NAGAR, NANGLOI, Delhi - 110041

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre

Tax Invoice

Sold By: Flipkart Internet Private Limited ,

Ship-from Address: Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village,
Bengaluru, Bengaluru, Karnataka, IN - 560103, CIN: U51109KA2012PTC066107

GSTIN - 29AACCF0683K1ZD



Invoice Number # BFFKA25035712159

Order ID: OD430994980787772100

Order Date: 14-04-2024

Invoice Date: 14-04-2024

Billing Address

Md Ismail
Yatharth hospital gejha road sector
110, Yhathrth hospital gejha road
sector 110,
Noida 201301 Uttar Pradesh
Phone: xxxxxxxxxx

	Description	Qty	Gross Amount ₹	Discount	Taxable value ₹	IGST ₹	Total ₹
SAC: 998599	Payment Handling Charges IGST: 18.0 %	1	5.00	0.00	4.24	0.76	5.00
	Total	1	5.00	0.00	4.24	0.76	5.00

Grand Total

₹ 5.00

Flipkart Internet Private Limited

Authorized Signatory

Flipkart

Thank You!
for shopping with us

Regd. office: Flipkart Internet Private Limited , Buildings Alyssa, Begonia & Clover, Embassy Tech Village, Outer Ring Road, Devarabeesanahalli Village, Bengaluru, Bengaluru, Karnataka -
560103 CIN: U51109KA2012PTC066107

Contact Flipkart: 044 - 66904500 || www.flipkart.com/helpcentre

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