Tax Invoice

Order Id: **OD430078453310855100**

Order Date: 30-12-2023, 03:10 PM

Invoice No: FAAD2P2400266998 Invoice Date: 31-12-2023, 04:59 PM PAN: AAIHB7298H

GSTIN: 03AAIHB7298H1Z5

Sold By

Balrama Enterprises, 477-C, Ashok Nagar, Main Sham Nagar Road, ISBT Bus

Stand, LUDHIANA - 141001 GST: 03AAIHB7298H1Z5 Shipping ADDRESS

Madhu, Civil hospital, B block, Dialysis center,

bahadurgarh,

Billing Address

Madhu Civil hospital, B block, Dialysis center,

bahadurgarh,

Government Hospital, Old Industrial Area,

Government Hospital, Old Industrial Area Bahadurgarh - 124507, IN-HR

ROHTAK - 124507, IN-HR



					同4年3月4日 1月日 1月日 1月日 1月日 1日日 1日日 1日日 1日日 1日日 1日		
Description	Qty	Gross Amount	Discount	Taxable	IGST	Total	
HSN: 842190 IGST: 18%	1	299.00	-0.00	253.39	45.61	299.00	
Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00	
				li li	TOTAL PRICE: 299.00 All values are in INF		
	HSN: 842190 IGST: 18% Shipping and Handling	HSN: 842190 IGST: 18% 1 Shipping and Handling Charges 1	HSN: 842190 IGST: 18% 1 299.00 Shipping and Handling Charges 1 0.00	HSN: 842190 IGST: 18% 1 299.00 -0.00 Shipping and Handling Charges 1 0.00 0	HSN: 842190 IGST: 18% 1 299.00 -0.00 253.39 Shipping and Handling Charges 1 0.00 0 0.00	Description Qty Gross Amount Discount Taxable Value IGST	

Seller Registered Address: Balrama Enterprises. 477-C, Ashok Nagar, Main Sham Nagar Road, ISBT Bus Stand, LUDHIANA - 141001. Declaration
The goods sold are intended for end user consumption and not for resale.

E. & O.E.

Flipkart 2

Ordered Through

Balrama Enterprises Authorized Signature

