

Tax Invoice

Order Id: **OD327346799725717100**
Order Date: 17-02-2023, 11:14 AM

Invoice No: **FA MKPH2300020836**
Invoice Date: 18-02-2023, 10:29 AM

GSTIN: 07BRKPA7974D1ZO
PAN: BRKPA7974D



Sold By

S.K.ENTERPRISES,
plot no.4 RZ-block gf narsing garden new delhi,
NEW DELHI - 110018

Shipping ADDRESS

Gaurav Arora,
Dialysis Poly Clinic Sector 4,
Sector 4,
Wisdom School,
Kurukshetra - 136118, IN-HR

Billing Address

Gaurav Arora,
Dialysis Poly Clinic Sector 4,
Sector 4,
Wisdom School,
Kurukshetra - 136118, IN-HR

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
EEMWAY Metal, Plastic Shoe Stand SHOE STAND-6 6-bookself-2 10 day Replacement Guarantee ** IMEI/SrNo: [[]]	HSN: 48196000 IGST: 12%	1	699.00	-0.00	624.11	74.89	699.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00
TOTAL QTY: 1						TOTAL PRICE: 699.00 All values are in INR	

Seller Registered Address: S.K.ENTERPRISES,
S.K.ENTERPRISES, NEAR USMAN DELAR, EXTN-2 C, NANGLOI - 110041.

Declaration
The goods sold are intended for end user consumption and not for resale.

** Conditions Apply. Please refer to the product page for more details
E. & O.E.

Ordered Through



S.K.ENTERPRISES
Authorized Signature