

Tax InvoiceOrder Id: **OD430172607737683100**
Order Date: 10-01-2024, 12:42 PMInvoice No: **FAGPC72400054925**
Invoice Date: 10-01-2024, 12:43 PMGSTIN: 07AWQPG1960K1Z6
PAN: AWQPG1960K**Sold By**VIDIT ENTERPRISES,
F 218, Basement, Gali no- 2, Samaspur Pandav Nagar,
Landmark : Anand Public School, East Delhi, New Delhi,
NEW DELHI - 110091
GST: 07AWQPG1960K1Z6**Shipping ADDRESS**DCDC HEALTH SERVICES,
Government area hospital Manuguru,
Near saibaba temple Ashok Nagar manugur
BHADRADRI KOTHAGUDEM,
Manugur - 507117, IN-TS**Billing Address**DCDC HEALTH SERVICES,
Government area hospital Manuguru,
Near saibaba temple Ashok Nagar manugur
BHADRADRI KOTHAGUDEM,
Manugur - 507117, IN-TS

Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Pronest Water Dispenser Cover blue Pack _Bottle_Cover_Printed_Blue Pack _Bottle_Cover_Printed_Blue IMEI/SrNo: [[]]	HSN: 6108 IGST: 5%	1	188.00	-0.00	179.05	8.95	188.00
	Shipping and Handling Charges	1	0.00	0	0.00	0.00	0.00

TOTAL QTY: 1**TOTAL PRICE: 188.00**
All values are in INR**Seller Registered Address:** VIDIT ENTERPRISES,
VIDIT ENTERPRISES, BLOCK-D, MAIN MARKET, SHAKARPUR - 110092.**Declaration**
The goods sold are intended for end user consumption and not for resale.

E. & O.E.



Ordered Through

VIDIT ENTERPRISES
Authorized Signature