

Tax Invoice

Order Id: **OD428764526446022100**
Order Date: 31-07-2023, 01:22 PM

Invoice No: **FAGPC72400025028**
Invoice Date: 31-07-2023, 01:23 PM

GSTIN: 07AWQPG1960K1Z6
PAN: AWQPG1960K



Sold By

VIDIT ENTERPRISES,
F 218, Basement, Gali no-2, Sarnapur Pandav Nagar,
Landmark : Anand Public School, East Delhi, New Delhi,
NEW DELHI - 110091
GST: 07AWQPG1960K1Z6

Shipping ADDRESS

Aditya Katoch,
Centre Manager DCDC Dialysis Unit Regional Hospital, UNA (H.P) Room no - 318,
Hamirpur road,
Una - 174303, IN-HP

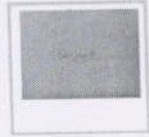
Billing Address

Aditya Katoch,
Centre Manager DCDC Dialysis Unit Regional Hospital,
UNA (H.P) Room no - 318,
Hamirpur road,
Una - 174303, IN-HP

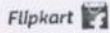
Product	Description	Qty	Gross Amount	Discount	Taxable Value	IGST	Total
Pronest Water Dispenser Cover Blue BottleCover-01 Pronest_WaterBottle_Cover_01_Blue IMEI/SrNo: [[]]	HSN: 630510 IGST: 5%	1	159.00	-0.00	151.43	7.57	159.00
	Shipping and Handling Charges	1	5.00	0	4.76	0.24	5.00
TOTAL QTY: 1						TOTAL PRICE: 164.00 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

