



**Seller**

**Nirvasa Healthcare Pvt. Ltd**

Plot No.- 404-405, Phase III, Udyog Vihar III,


Sector 20, Gurugram, Haryana 122016

**Email:**info@nirvasa.com | **Contact:**1244811144

ORDER ID	Invoice Ref	Order Date
11110000001656054	11110000001656054	2024-12-13 11:26:54

<b>Buyer/Consignee/To</b> Manoj Kumar 786,Palam Mod, sector 22 A,Ganesh Temple, Akot, Maharashtra, Ph:8208942290	<b>Transporter Name</b>	<b>Payment Details</b>	
		<b>Payment method :</b>	COD
		<b>Gross Amount (INR) :</b>	1457
		<b>Discount Amount (INR) :</b>	0
		<b>Payable Amount (INR) :</b>	1457
		<b>Balance Due (INR) :</b>	0
		<b>Box Quantities :</b>	1

Content Description	Qty	Price
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 Pharmacist DL: 123456789;	<b>Gross Amount (INR) :</b>	1457
	<b>Discount Amount (INR) :</b>	0
	<b>Shipping :</b>	Free
	<b>Payable Amount (INR) :</b>	1457

**Disclaimer:**

Subject to the conditions of carriage, which limit the liability of the Logistics Service Provider for any loss, delay or damage the shipment. Visit to view the conditions of carriage and other terms.

The Seller mentioned above, by way of Seller Agreement signed with undertakes that it will always supply genuine product with adequate Invoice, warranty cards or other paperwork (as applicable) that are required to establish valid proof of purchase by Buyer to Manufacturer of above product. Buyer is advised to retain Seller Invoice for records. assumes no responsibility of genuinity of product, its effectiveness, after-sales service, warranty etc.