



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
11110000001802196	11110000001802196	2024-12-13 11:26:54

Buyer/Consignee/To Manoj Kumar 786,Palam Mod, sector 22 A,Ganesh Temple, Akot, Maharashtra, Ph:8208942290	Transporter Name	Payment Details
		Payment method : COD
		Gross Amount (INR) : 1098
		Discount Amount (INR) : 0
		Payable Amount (INR) : 1098
		Balance Due (INR) : 0
		Box Quantities : 1

Content Description	Qty	Price
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 Pharmacist DL: 123456789;	Gross Amount (INR) :	1098
	Discount Amount (INR) :	0
	Shipping :	Free
	Payable Amount (INR) :	1098

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.