nirvasa

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 111100203214	Invoice Ref 111100203214	Order Date 2025-01-22 12:22:06			
Buyer/Consignee/To			Payment D	Payment Details	
Aquib			Payment me	thod :	COD
Nirvasa 404,404, Udyog Vihar Phase 3			Gross Amou	Gross Amount (INR) :	
Road,radisson, Gurgaon, Haryana, Ph:7905959657		Transporter Name	Discount An (INR) :	Discount Amount (INR) :	
		Name	Payable Ame (INR) :	ount	499
			Balance Due	(INR) :	0
			Box Quantit	es:	1
Content Description Qty			,	Price	
Gross Amount (INR) :				499	

Shadav

Pharmacist DL: 123456789;

Content Description	Qty	Price
Gross Amount (IN	IR) :	499
Discount Amount (INR) :		0
Shipping :		Free
Payable Amount (INR) :	499

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.

Seller