

Tax Invoice

Sold By: DANISH ENTERPRISES ,

Ship-from Address: Sunsat warehousing Pvt. Ltd., Hadbast No. 23, Village Sanpka, Tehsil Farukhnagar, District - Gurgaon, Haryana-122503, Farukhnagar , HARYANA, India - 122503, IN-HR ,

GSTIN - 06FLUPR6068F1ZC

Invoice Number # FARCUIY2500011906

Order ID:
OD331865232233919100

Order Date: 24-07-2024

Invoice Date: 24-07-2024

PAN: FLUPR6068F

Bill To
CSMD
Manak Bhawan, Bureau of Indian Standards, 9, Bahadur Shah Zafar Marg,, ITO.
New Delhi 110002 Delhi
Phone: xxxxxxxxxx

Ship To
CSMD
Manak Bhawan, Bureau of Indian Standards, 9, Bahadur Shah Zafar Marg,, ITO.
New Delhi 110002 Delhi
Phone: xxxxxxxxxx

*Keep this invoice and manufacturer box for warranty purposes.

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Aluminium Foils & Shrink Wraps FSN: AFSGN26KV6VHUZQF HSN/SAC: 760711	NUTRIMAMA Household wrap 72 meter aluminium foil Aluminium Foil IGST: 18.0 %	1	297.00	0.00	251.69	45.31	297.00
	Shipping And Handling Charges	1	70.00	-70.00	0.00	0.00	0.00
	Total	1	367.00	-70.00	251.69	45.31	297.00

Grand Total ₹ 297.00

This is a computer generated invoice. No signature required.



Thank You!
for shopping with us

Returns Policy: At Flipkart we try to deliver perfectly each and every time. But in the off-chance that you need to return the item, please do so with the **original Brand box/price tag, original packing and invoice** without which it will be really difficult for us to act on your request. Please help us in helping you. Terms and conditions apply.

The goods sold as are intended for end user consumption and not for re-sale.

Regd. office: DANISH ENTERPRISES , POCKET 26 RAJA PUR KALAN, FLAT NO 152 SECTOR 24, ONE ROOM ON FIRST FLOOR, New Delhi, North Delhi, NEW DELHI, DELHI - 110085

Contact Flipkart: 1800 208 9898 || www.flipkart.com/helpcentre