

INVOICE



Sold by:

Canvas

GSTIN No: **null**

PAN No: **null**

Order ID: **POT51762172146463**

Date: **03-11-2025 05:45 PM**

Bill To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road

Pune, Maharashtra, India,

411016

Mobile: **9922614123**

Ship To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road,

Pune, Maharashtra, India,

411016

Mobile: **9922614123**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Mascara 10g limegreen		270.00	3	810.00
Kajal 10g red		211.00	1	211.00
Eye Liner 10g red		140.00	1	140.00
Eye Shadows 50g blue		625.00	1	625.00
Deodorant 100ml Cool_Blue		383.00	2	766.00
			Subtotal	2552.00

Total amount

2552.00

Invoice Total (in words)

two thousand, five hundred fifty-two Only

Payment Mode: **Cash On Delivery**

Declaration

Signature