

# INVOICE



Sold by:  
**Parineeti**  
GSTIN No: **dfefw2**  
PAN No: **dfsdfss1**

Order ID: **POT2991734695290924**  
Date: **20-12-2024 05:18 PM**

## Bill To

**ydstrdytsfty tyftyftt**

dsfsdfsds, sdsdfsd Amravati, Maharashtra, India,  
444604

Mobile: **6546546565**

## Ship To

**ydstrdytsfty tyftyftt**

dsfsdfsds, sdsdfsd, Amravati, Maharashtra, India,  
444604

Mobile: **6546546565**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Beaded Beauty Gold Mangalsutra		25000.00	1	25000.00
			<b>Subtotal</b>	25000.00
Discount				2500.00
Shipping Charges				120.00
Tax Payable				1500.00
<b>Total amount</b>				<b>24120.00</b>
<b>Invoice Total (in words)</b>				<b>twenty-four thousand, one hundred twenty Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature