

INVOICE



Sold by:

Made By Ren

MADEBYREN 17/A Old Block, Mulund Colony
Mumbai 400082

GSTIN No: **27AQAPK8516B1Z5AQAPK8516B**

PAN No: **AQAPK8516B**

Order ID: **MBR91759561107685**

Date: **04-10-2025 12:28 PM**

Bill To

Manish Savant

A-502, Zinnia, Sitladevi Temple road, Mahim (W)
Mumbai, Maharashtra, India,
400016

Mobile: **9820301573**

Ship To

Manish Savant

A-502, Zinnia, Sitladevi Temple road, Mahim (W),
Mumbai, Maharashtra, India,
400016

Mobile: **9820301573**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Hydra Glow Conditioner		385.00	22	8470.00
Triple Fix Shampoo		385.00	7	2695.00
			Subtotal	11165.00
Shipping Charges				1000.00
Total amount				12165.00

Invoice Total (in words)

twelve thousand, one hundred sixty-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature