

# INVOICE



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

Order ID: **POT2991736831437888**  
Date: **14-01-2025 10:40 AM**

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)
Spheric Beauty Gold Mangalsutra		50000.00	1	50000.00
			<b>Subtotal</b>	50000.00
Shipping Charges				120.00
Tax Payable				4500.00
<b>Total amount</b>				<b>54620.00</b>
<b>Invoice Total (in words)</b>				<b>fifty-four thousand, six hundred twenty Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature