

INVOICE



Sold by:
Parineeti
GSTIN No: **dfefw2**
PAN No: **dfsdfjs1**

Order ID: **POT2991744624732352**
Date: **14-04-2025 03:28 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)
Silver ring		20000.00	1	20000.00
			Subtotal	20000.00
Shipping Charges				123.00
Tax Payable				3600.00
Total amount				23723.00

Invoice Total (in words)

twenty-three thousand, seven hundred twenty-three Only

Payment Mode: **Cash On Delivery**

Declaration

Signature