

INVOICE



Sold by:
parineeti
GSTIN No: **null**
PAN No: **null**

Order ID: **POT2991753381801753**
Date: **25-07-2025 12:00 AM**

Bill To

ydstrdytsfty tyftyftt

dsfsdfsds, sdsdfs Amravati, Maharashtra, India,
444604

Mobile: **6546546565**

Ship To

ydstrdytsfty tyftyftt

dsfsdfsds, sdsdfs, Amravati, Maharashtra, India,
444604

Mobile: **6546546565**

COD_CHARGES_DATA

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			Subtotal	0.00
Shipping Charges				40.00
Total amount				40.00
Invoice Total (in words)				forty Only

Payment Mode: **Paid**

Declaration

Signature