

INVOICE



Sold by:
Parineeti
GSTIN No: **dfefw2**
PAN No: **dfsdf1**

Order ID: **POT2991757158544955**
Date: **06-09-2025 05:05 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) |
|-------------------------------------|-----|------------|-----------------|-----------------|
| Lamina Diamond Studded Gold Earring | | 20188.00 | 1 | 20188.00 |
| Celestial Botanical Gold Pendant | | 10617.00 | 1 | 10617.00 |
| | | | Subtotal | 30805.00 |
| Tax Payable | | | | 3888.02 |

Total amount **34693.00**

Invoice Total (in words) **thirty-four thousand, six hundred ninety-three Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature