

INVOICE



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

Order ID: **POT3031752490718596**
Date: **14-07-2025 04:28 PM**

Bill To

udhufhu uhduih

fuhfuih, uihuih Puerto Leoni, Mojkovac
Municipality, India,
876867
Mobile: **8687987987**

Ship To

udhufhu uhduih

fuhfuih, uihuih, Puerto Leoni, Mojkovac
Municipality, India,
876867
Mobile: **8687987987**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Oneplus 128GB Black		40000.00	1	40000.00
Oneplus 128GB Red		40000.00	1	40000.00
			Subtotal	80000.00

Total amount **80000.00**

Invoice Total (in words) **eighty thousand Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature