

INVOICE



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

Order ID: **POT3091752058794927**
Date: **09-07-2025 04:29 PM**

Bill To

rama gore

karve nagar, pune Puerto Leoni,Mojkovac
Municipality,India,
411052
Mobile: **74125896656**

Ship To

rama gore

karve nagar, pune, Puerto Leoni,Mojkovac
Municipality,India,
411052
Mobile: **74125896656**

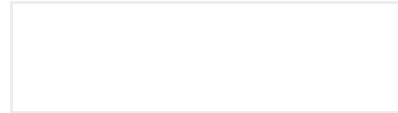
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Drawing Sheet A4		25.00	1	25.00
			Subtotal	25.00
Shipping Charges				100.00
Handling Charge				100
Tax Payable				2.00
Total amount				227.00

Invoice Total (in words)

two hundred twenty-seven Only

Payment Mode: **Cash On Delivery**

Declaration



Signature