

INVOICE

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

Order ID: **POT3991768905489161**
Date: **20-01-2026 04:08 PM**

Bill To
jay dudhane
flat 203 a, karve nagar Pune,Maharashtra,India,
411052
Mobile: **7418521254**

Ship To
jay dudhane
flat 203 a, karve nagar, Pune,Maharashtra,India,
411052
Mobile: **7418521254**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test combo 2	78787878	1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				100.00
Total amount				1100.00

Invoice Total (in words) **one thousand, one hundred Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature