

# INVOICE

Sold by:

**Shrungar**

null

GSTIN No: **null**

PAN No: **null**

Order ID: **OD101766405450297**

Date: **22-12-2025 05:40 PM**

Bill To

**dsytfdyt ytfyfy**

yfytfdfdyaf, ydygdugyud  
Amravati,Maharashtra,India,  
444604

Mobile: **6545645645**

Ship To

**dsytfdyt ytfyfy**

yfytfdfdyaf, ydygdugyud,  
Amravati,Maharashtra,India,  
444604

Mobile: **6545645645**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Sarika Eternity Diamond Band 12 18		45000.00	3	135000.00
			<b>Subtotal</b>	<b>135000.00</b>
Shipping Charges				100.00
making charges				600.00
<b>Total amount</b>				<b>135700.00</b>

**Invoice Total** (in words)

**one hundred thirty-five thousand, seven hundred Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature