

INVOICE

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

Order ID: **OD121768365611904**
Date: **14-01-2026 10:10 AM**

Bill To
test tests
test, testing Kolhapur,Maharashtra,India,
416110
Mobile: **8764564567**

Ship To
test tests
test, testing, Kolhapur,Maharashtra,India,
416110
Mobile: **8764564567**

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

Invoice Total (in words) **one hundred thirty-five thousand, seven hundred Only**

Payment Mode: **Paid**

Declaration

Signature