

INVOICE



Sold by:
urbanstore
fbgbgf
GSTIN No: **null**
PAN No: **null**

Order ID: **POT121757914839659**
Date: **15-09-2025 11:10 AM**

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)
women jeans magenta m		787.00	1	787.00
			Subtotal	787.00
fixed				100.00
Total amount				887.00

Invoice Total (in words)

eight hundred eighty-seven Only

Payment Mode: **Paid**

Declaration

Signature