

# INVOICE



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

Order ID: **POT121757915419149**  
Date: **15-09-2025 11:20 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
			<b>Subtotal</b>	<b>787.00</b>

**Total amount** **787.00**

**Invoice Total (in words)** **seven hundred eighty-seven Only**

Payment Mode: **Paid**

**Declaration**

Signature