

INVOICE



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

Order ID: **POT121757916170589**
Date: **15-09-2025 11:32 AM**

Bill To

dsytfdyt ytftyfy

yfytfdfdyaf, ydygdugyud
Amravati,Maharashtra,India,
444604
Mobile: **6545645645**

Ship To

dsytfdyt ytftyfy

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
platform	78.7			
Tax Payable				3.94

Total amount 970.00

Invoice Total (in words) nine hundred seventy Only

Payment Mode: **Paid**

Declaration

Signature