

# INVOICE



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

Order ID: **POT121757917255377**  
Date: **15-09-2025 11:50 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>	787.00
Shipping Charges				100.00
fixed				100.00
platform	78.7			
Tax Payable				3.94
<b>Total amount</b>				<b>1070.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, seventy Only</b>

Payment Mode: **Paid**

**Declaration**

Signature