

INVOICE



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

Order ID: **POT121757917405819**
Date: **15-09-2025 11:53 AM**

Bill To
dsytfdyt ytftyfy
yfyftfdtyaf, ydygdugyud
Amravati,Maharashtra,India,
444604
Mobile: **6545645645**

Ship To
dsytfdyt ytftyfy
yfyftfdtyaf, 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
Shipping Charges				100.00
fixed				100.00
platform	78.7			
Tax Payable				3.94
Total amount				1070.00
Invoice Total (in words)				one thousand, seventy Only

Payment Mode: **Paid**

Declaration

Signature