

# INVOICE



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

Order ID: **POT121757920024677**  
Date: **15-09-2025 12:37 PM**

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	3	2361.00
			<b>Subtotal</b>	2361.00
Shipping Charges				100.00
fixed				300
platform	236.1			
Tax Payable				<b>11.80</b>
<b>Total amount</b>				<b>3009.00</b>
<b>Invoice Total (in words)</b>				<b>three thousand, nine Only</b>

Payment Mode: **Paid**

**Declaration**

Signature