

INVOICE



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

Order ID: **POT121757920653388**
Date: **15-09-2025 12:47 PM**

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	3	2361.00
			Subtotal	2361.00
Shipping Charges				100.00
fixed				300.00
platform	236.1			
Tax Payable				11.80
Total amount				3245.00
Invoice Total (in words)				three thousand, two hundred forty-five Only

Payment Mode: **Cash On Delivery**

Declaration

Signature