

INVOICE



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

Invoice NO: **null**
Order ID: **POT21730972935460**
Date: **07-11-2024 03:18 PM**

Bill To

punam k

fbgbgf, shau colony puneg5g5
Pune,Maharashtra,India,
411016
Mobile: **7478585555**

Ship To

punam k

fbgbgf, shau colony puneg5g5,
Pune,Maharashtra,India,
411016
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Boys Shirt		1000.00	1	1000.00
			Subtotal	1000.00
Total amount				1000.00
Invoice Total (in words)				one thousand Only

Payment Mode: **Cash On Delivery**

Declaration

Signature