

INVOICE



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

Invoice NO: **null**
Order ID: **POT21730973047699**
Date: **07-11-2024 03:20 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 magenta s		1211.00	1	1211.00
			Subtotal	1211.00
Total amount				1211.00
Invoice Total (in words)				one thousand, two hundred eleven Only

Payment Mode: **Cash On Delivery**

Declaration

Signature