

INVOICE



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

Invoice No: **null**
Order ID: **POT21733743420682**
Date: **09-12-2024 04:53 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)
product 27 nov attri rosybrown m		500.00	1	500.00
frog 3 varinat darkslategrey xxxxl wedding_erar		889.00	1	889.00
			Subtotal	1389.00

Total amount

1389.00

Invoice Total (in words)

one thousand, three hundred eighty-nine Only

Payment Mode: **Cash On Delivery**

Declaration

Signature