

INVOICE



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

Invoice No: **null**
Order ID: **POT21733743627670**
Date: **09-12-2024 04:57 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 darkgrey m		432.00	10	4320.00
women jeans magenta m		787.00	8	6296.00
ladies dress plum m straight		555.00	1	555.00
			Subtotal	11171.00
Total amount				11171.00

Invoice Total (in words)

eleven thousand, one hundred seventy-one Only

Payment Mode: **Paid**

Declaration

Signature