

INVOICE



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

Order ID: **POT21734003272866**
Date: **12-12-2024 05:04 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) |
|------------------------------------|-----|------------|-----------------|-------------------------|
| Lip Tint 24g Matte Country_Pumpkin | | 99.00 | 1 | 99.00 |
| | | | Subtotal | 99.00 |
| Total amount | | | | 99.00 |
| Invoice Total (in words) | | | | ninety-nine Only |

Payment Mode: **Cash On Delivery**

Declaration

Signature