

# INVOICE



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

Order ID: **POT21734518208061**  
Date: **18-12-2024 04:06 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)
Hair Spray 150ml Heat_Protection Grape		433.00	1	433.00
			<b>Subtotal</b>	<b>433.00</b>
<b>Total amount</b>				<b>433.00</b>
<b>Invoice Total (in words)</b>				<b>four hundred thirty-three Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature