

INVOICE



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

Order ID: **POT21734602640283**
Date: **19-12-2024 03:34 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
Boys Shirt darkgrey m		432.00	1	432.00
			Subtotal	1643.00

Total amount **1643.00**

Invoice Total (in words) **one thousand, six hundred forty-three Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature