

INVOICE



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

Order ID: **POT21757937636677**
Date: **15-09-2025 05:30 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)
new product 4 magenta s		4333.00	1	4333.00
			Subtotal	4333.00
Shipping Charges				100.00
fixed				100.00
Total amount				4966.00

Invoice Total (in words)

four thousand, nine hundred sixty-six Only

Payment Mode: **Cash On Delivery**

Declaration

Signature