INVOICE



Sold by:

Indigenous Brains

GSTIN No: **null** PAN No: **null** Order ID: POT3261762483708739

Date: 07-11-2025 08:18 AM

Bill To

Sujata Zurunge

402 B4 Silver oak society Kalyaninagar, Near hotel Wadeshwar Pune, Maharashtra, India,

411014

Mobile: 9764183673

Ship To

Sujata Zurunge

402 B4 Silver oak society Kalyaninagar, Near hotel Wadeshwar, Pune, Maharashtra, India,

411014

Mobile: 9764183673

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
MMM MMMMMM MMMMMMMMMMMMMMMMMMMMMMMMMMM	12345678	450.00	1	450.00
MMMMMMMMMMMMMMMMMMMMMMMMMMMMMata Hiroji		350.00	1	350.00
			Subtotal	800.00
Shipping Charges				125.00
Total amount				925.00
Invoice Total (in words)			nine hundred twenty-five Only	
Payment Mode: Paid				
Declaration				