

INVOICE



Sold by:
Indigenous Brains
GSTIN No: null
PAN No: null

Order ID: **POT3341764062216119**
Date: **25-11-2025 02:46 PM**

Bill To

Deepti Vashta

9 kamalkunj Savitanad society,, Anand nagar,
Sinhagad road, Near Santosh hall
Pune,Maharashtra,India,
411051
Mobile: **9922991301**

Ship To

Deepti Vashta

9 kamalkunj Savitanad society,, Anand nagar,
Sinhagad road, Near Santosh hall,
Pune,Maharashtra,India,
411051
Mobile: **9922991301**

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|---|-----|------------|--------------------------------------|---------------|
| Durg - Forts of Maharashtra Cards | | 450.00 | 1 | 450.00 |
| दुर्ग कला केंद्र, पुणे Durgnirmata 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

Signature