

## INVOICE



Sold by:

**Nuts Industries**

Nuts Industries #43, 2nd Cross,  
Ramachandrappa Layout, Gubalala, Bangalore-  
560061

GSTIN No: **29AJHPB548D1Z2**

PAN No: **trdrt564564**

Order ID: **POT71748272960715**

Date: **26-05-2025 08:52 PM**

Bill To

**Mohammed Irfan**

6/2, The Address, Flat No. GF-1, AMC Road, , Next to  
Prakash Bar, Kaval Bairasandra, RT Nagar Post,  
Bengaluru,Karnataka,India,

560032

Mobile: **9986057927**

Ship To

**Mohammed Irfan**

6/2, The Address, Flat No. GF-1, AMC Road, , Next to  
Prakash Bar, Kaval Bairasandra, RT Nagar Post, ,  
Bengaluru,Karnataka,India,

560032

Mobile: **9986057927**

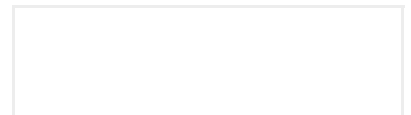
Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Hawk Ceiling Fan		1999.00	1	1999.00
			<b>Subtotal</b>	<b>1999.00</b>

**Total amount** **1999.00**

**Invoice Total (in words)** **one thousand, nine hundred ninety-nine Only**

Payment Mode: **Cash On Delivery**

**Declaration**



Signature