

# INVOICE

Sold by:

**American**

null

GSTIN No: **null**

PAN No: **null**

Order ID: **OD21771391883786**

Date: **18-02-2026 10:48 AM**

Bill To

**Shubhangi Mhetre**

Baner, Patil Road Pune, Maharashtra, India,

411021

Mobile:

Ship To

**Shubhangi Mhetre**

Baner, Patil Road, Pune, Maharashtra, India,

411021

Mobile:

## COD\_CHARGES\_DATA

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
			<b>Subtotal</b>	567.00
Discount				56.70
Shipping Charges				10.00
<b>Total amount</b>				<b>520.30</b>
<b>Invoice Total (in words)</b>				<b>five hundred twenty dot thirty Only</b>

Payment Mode: **Paid**

**Declaration**

Signature