

## INVOICE



Sold by:

**Chipakk**

GSTIN No: **null**

PAN No: **null**

Order ID: **BMM121765790646691**

Date: **15-12-2025 02:54 PM**

Bill To

**udit jha**

401, Silver Oak, bldg 2, Beverly Park, Mira Road  
Mumbai, Maharashtra, India,  
400068

Mobile: **8369779970**

Ship To

**udit jha**

401, Silver Oak, bldg 2, Beverly Park, Mira Road,  
Mumbai, Maharashtra, India,  
400068

Mobile: **8369779970**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Sky Balloons	4911	1220.00	1	1220.00
			<b>Subtotal</b>	1220.00
Shipping Charges				100.00
Tax Payable				219.60
<b>Total amount</b>				<b>1539.60</b>

**Invoice Total** (in words)

**one thousand, five hundred thirty-nine dot sixty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature