

## INVOICE



Sold by:

**Chipakk**

GSTIN No: **null**

PAN No: **null**

Order ID: **BMM151761631423344**

Date: **28-10-2025 11:33 AM**

Bill To

**Udit CHOM**

Sagar Sarita , Prabhat Mumbai,Maharashtra,India,  
400068

Mobile: **9811178643**

Ship To

**Udit CHOM**

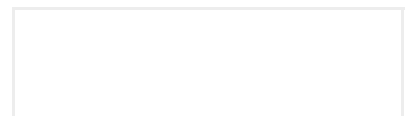
Sagar Sarita , Prabhat, Mumbai,Maharashtra,India,  
400068

Mobile: **9811178643**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Mission space	4911	1540.00	1	1540.00
			<b>Subtotal</b>	1540.00
Tax Payable				<b>277.20</b>
<b>Total amount</b>				<b>1817.20</b>
<b>Invoice Total</b> (in words)		<b>one thousand, eight hundred seventeen dot twenty Only</b>		

Payment Mode: **Cash On Delivery**

**Declaration**



Signature