

# 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 (in words)</b>	<b>one thousand, eight hundred seventeen dot twenty Only</b>			

Payment Mode: **Cash On Delivery**

**Declaration**

Signature