

# INVOICE



Sold by:  
**Indigenous Brains**  
GSTIN No: **null**  
PAN No: **null**

Order ID: **POT3071740420590001**  
Date: **24-02-2025 11:39 PM**

## Bill To

### **Nilesh Hulyal**

E-305 Sun Sapphire, Hadapsar Industrial Estate ,  
Shinde Vasti, Pune Pune, Maharashtra, India,  
411013  
Mobile: **9970181506**

## Ship To

### **Rupali Panse**

9 Elegance, 402, Arunoday Society NirmalBaug Road  
LIC Colony, Parvati Paytha, Pune,  
Pune, Maharashtra, India,  
411009  
Mobile: **9403191720**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Akshar 1.0 (Easy Version)	12121212	500.00	1	500.00
			<b>Subtotal</b>	<b>500.00</b>
<b>Total amount</b>				<b>500.00</b>
<b>Invoice Total (in words)</b>				<b>five hundred Only</b>

Payment Mode: **Paid**

## Declaration

Signature