

INVOICE



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

Order ID: **POT3371766643411979**
Date: **25-12-2025 11:46 AM**

Bill To

rohit kolhekar

Flat#3 2nd floor krupa building , Kevalanand society
near santosh hall Anand nagar Sinhgad road
Pune,Maharashtra,India,
411051
Mobile: **9881010097**

Ship To

rohit kolhekar

Flat#3 2nd floor krupa building , Kevalanand society
near santosh hall Anand nagar Sinhgad road,
Pune,Maharashtra,India,
411051
Mobile: **9881010097**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
XXXXXXXXXX XXXXXXXX Durgnirmata Hiroji		350.00	1	350.00
			Subtotal	350.00
Shipping Charges				100.00
Total amount				450.00
Invoice Total (in words)			four hundred fifty Only	

Payment Mode: **Paid**

Declaration

Signature