

INVOICE



Sold by:

Kareeg

GSTIN No: **null**

PAN No: **null**

Order ID: **POT91784952146165**

Date: **25-07-2026 09:32 AM**

Bill To

Shilpa Joglekar

A2-201, Harasidhha Park, Near Pawar Nagar Bus
Stop, Pokhran Road Number 2
Thane, Maharashtra, India,
400610

Mobile: **9821114652**

Ship To

Shilpa Joglekar

A2-201, Harasidhha Park, Near Pawar Nagar Bus
Stop, Pokhran Road Number 2,
Thane, Maharashtra, India,
400610

Mobile: **9821114652**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
KutcchiPatchSling01		199.00	1	199.00
			Subtotal	199.00
Shipping Charges				100.00
			Total amount	299.00
Invoice Total (in words)			two hundred ninety-nine Only	

Payment Mode: **Paid**

Declaration

Signature