

INVOICE



Sold by:

Lavanya

GSTIN No: **null**

PAN No: **null**

Order ID: **OD61783060802622**

Date: **03-07-2026 12:10 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
The Mariko Twister Bangle 14.72 2.8		96080.00	1	96080.00
			Subtotal	96080.00

Total amount **96080.00**

Invoice Total (in words) **ninety-six thousand, eighty Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature