

INVOICE



Sold by:
Lavanya
Sadashiv peth , ABC complex , Kolhapur
GSTIN No: **null**
PAN No: **null**

Order ID: **OD61788349663024**
Date: **02-09-2026 05:17 PM**

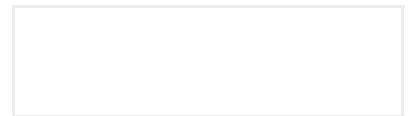
Bill To
Diya Patil
Nivas , sadashiv peth Kolhapur,Maharashtra,India,
416104
Mobile: **8789876789**

Ship To
Diya Patil
Nivas , sadashiv peth, Kolhapur,Maharashtra,India,
416104
Mobile: **8789876789**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
White cups		300.00	1	300.00
			Subtotal	300.00
Total amount				300.00
Invoice Total (in words)			three hundred Only	

Payment Mode: **Cash On Delivery**

Declaration



Signature