Invoice

Sold by:
Lavanya
Sadashiv peth , ABC complex , Kolhapur
Invoice NO: 61793267496298
Invoice Date: 01-10-2026 11:08 AM
Order ID: OD61790833086983

Ship to:
Diya Patil
Nivas , sadashiv peth, Kolhapur, Maharashtra, India, 416104 Mobile: 8789876789
Invoice NO: 61793267496298
Invoice Date: 01-10-2026 11:08 AM
Order ID: OD61790833086983

GSTIN / UIN No:	PAN:

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	Ribelle ceramic stackable mug		INR 300.00	1	INR 300.00
2	wallet new 4		INR 500.00	1	INR 500.00
Total					**INR 800.00**

Total Invoice Value (In Words):
seven hundred seventy
Total Payable (In Words):
seven hundred seventy

Total Amount Before Tax	**INR 800.00**
Shipping Charges	Free
Discount	- INR 30.00
Total Payable Amount	**INR 770.00**

Certified that the particulars given above are true and correct

Authorized Signatory