

INVOICE

Sold by:
Machiwali.com
GSTIN No: **null**
PAN No: **null**

Order ID: **OD31787725890680**
Date: **26-08-2026 12:01 PM**

Bill To
test tests
test, testing Kolhapur,Maharashtra,India,
416110
Mobile: **8764564567**

Ship To
test tests
test, testing, Kolhapur,Maharashtra,India,
416110
Mobile: **8764564567**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Large Pomfret 2Pieces		859.00	2	1718.00
			Subtotal	1718.00
Total amount				1718.00
Invoice Total (in words)			one thousand, seven hundred eighteen Only	

Payment Mode: **Cash On Delivery**

Declaration

Signature