

INVOICE

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

Order ID: **OD51787814369638**
Date: **27-08-2026 12:36 PM**

Bill To
Nrupathy Manay
1805, Belvedere G Thane,Maharashtra,India,
421204
Mobile: **9867829514**

Ship To
Nrupathy Manay
1805, Belvedere G , Thane,Maharashtra,India,
421204
Mobile: **9867829514**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Bombil 1000gm		465.00	1	465.00
			Subtotal	465.00
Total amount				465.00
Invoice Total (in words)			four hundred sixty-five Only	

Payment Mode: **Paid**

Declaration

Signature