

# INVOICE



Sold by:

**Made By Ren**

MADEBYREN 17/A Old Block, Mulund Colony  
Mulund, Mumbai Maharashtra 400082

GSTIN No: **27AQAPK8516B1Z5AQAPK8516B**

PAN No: **AQAPK8516B**

Order ID: **MBRW111775536121935**

Date: **07-04-2026 09:58 AM**

Bill To

**test tests**

test, testing Pune, Maharashtra, India,  
411002

Mobile: **8764564567**

Ship To

**test tests**

test, testing, Pune, Maharashtra, India,  
411002

Mobile: **8764564567**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Honey Kasturimanjal Soap	34011110	130.00	1	130.00
			<b>Subtotal</b>	<b>130.00</b>
Gst	6.50			

**Total amount** **137.00**

**Invoice Total (in words)** **one hundred thirty-seven Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature