

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: **MBRW121768294774024**

Date: **13-01-2026 02:29 PM**

Bill To

Renuk Palande

1206, Oakwood, Runwal Greens, Next to Fortis
Hospital Mumbai, Maharashtra, India,
400078

Mobile: **9223333317**

Ship To

Renuk Palande

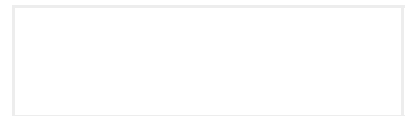
1206, Oakwood, Runwal Greens, Next to Fortis
Hospital, Mumbai, Maharashtra, India,
400078

Mobile: **9223333317**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Manjishtha Face Wash		325.00	1	325.00
			Subtotal	325.00
Total amount				325.00
Invoice Total (in words)			three hundred twenty-five Only	

Payment Mode: **Paid**

Declaration



Signature