

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: **MBRW151770532147669**

Date: **08-02-2026 11:59 AM**

Bill To

rohan kadam

1202, Omkar Residency, , Plot 3, Sec 9, Ulwe Navi
Mumbai, Maharashtra, India,
410206
Mobile: **9820396002**

Ship To

rohan kadam

1202, Omkar Residency, , Plot 3, Sec 9, Ulwe, Navi
Mumbai, Maharashtra, India,
410206
Mobile: **9820396002**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Honey Kasturimanjal Soap	34011110	130.00	1	130.00
Aloe Lemongrass Soap	34011110	130.00	2	260.00
Aloe Basil Soap	34011110	130.00	2	260.00
Honey Manjishtha Soap	34011110	130.00	1	130.00
			Subtotal	780.00
Shipping Charges				100.00
Total amount				880.00

Invoice Total (in words)

eight hundred eighty Only

Payment Mode: **Paid**

Declaration

Signature