

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: **MBRW171771550212218**

Date: **20-02-2026 06:46 AM**

Bill To

Sony Raheja

T1 1204 RUNWAL GREENS, Mulund Goregaon Link
Road nahur west Mumbai, Maharashtra, India,
400078

Mobile: **9820847052**

Ship To

Sony Raheja

T1 1204 RUNWAL GREENS, Mulund Goregaon Link
Road nahur west, Mumbai, Maharashtra, India,
400078

Mobile: **9820847052**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Shea Geranium	34011110	140.00	3	420.00
Abhyangasnan Ubtan Soap- Ritual Bath Soap	34011110	130.00	3	390.00
			Subtotal	810.00
Shipping Charges				100.00
Tax Payable				19.50

Total amount **930.00**

Invoice Total (in words) **nine hundred thirty Only**

Payment Mode: **Paid**

Declaration

Signature