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: **MBRW241790488214622**
Date: **27-09-2026 11:20 AM**

Bill To

Rekha Arya
A-2/402, Neelkanth Valley, Dhokali Naka, Kolshet Road Thane West Thane,Maharashtra,India, 400607
Mobile: **9820791903**

Ship To

Rekha Arya
A-2/402, Neelkanth Valley, Dhokali Naka, Kolshet Road Thane West, Thane,Maharashtra,India, 400607
Mobile: **9820791903**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Honey Kasturimanjal Soap	34011110	133.00	3	399.00
Shea Geranium	34011110	133.00	2	266.00
Aloe Basil Soap	34011110	124.00	2	248.00
Shea Lavender Soap	3401	133.00	2	266.00
Abhyangasnan Ubtan Soap- Ritual Bath Soap	34011110	124.00	2	248.00
Coffee Bean Soap	3401	133.00	2	266.00
Honey Manjishtha Soap	34011110	133.00	2	266.00
			Subtotal	1959.00
Tax Payable				71.35
Total amount				**2030.00**

Invoice Total (in words) **two thousand, thirty Only**

Payment Mode: **Paid**

Declaration

Signature