

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: **MBRW341776500781383**

Date: **18-04-2026 01:56 PM**

Bill To

Parminder Panesar

232 status 2nd floor sherepunjab opp shakuntala
hospital, Andheri east mumbai
Mumbai, Maharashtra, India,
400093

Mobile: **9987012340**

Ship To

Parminder Panesar

232 status 2nd floor sherepunjab opp shakuntala
hospital, Andheri east mumbai,
Mumbai, Maharashtra, India,
400093

Mobile: **9987012340**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Gotukola Face Cream	3304	335.00	1	335.00
Neem Basil Face Wash	34013011	329.00	1	329.00
Rose Water Face Mist & Toner	33049990	190.00	1	190.00
Lime & Petrichor Shower Gel	3401	366.00	1	366.00
Bergamot Vetiver Shower Gel	3401	366.00	1	366.00
			Subtotal	1586.00
Shipping Charges				100.00
Tax Payable				242.71
Total amount				1929.00
Invoice Total (in words)				one thousand, nine hundred twenty-nine Only

Payment Mode: **Paid**

Declaration

