

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: **MBRW451787212584056**

Date: **20-08-2026 01:26 PM**

Bill To

SRUTHI S

TRA 61, KARIMANKULAM ROAD,
THITTAMANGALAM, VATTIYOORKAVU.P.O, Near
Ponnarathala Temple
Thiruvananthapuram, Kerala, India,
695013

Mobile: **9446875581**

Ship To

SRUTHI S

TRA 61, KARIMANKULAM ROAD,
THITTAMANGALAM, VATTIYOORKAVU.P.O, Near
Ponnarathala Temple,
Thiruvananthapuram, Kerala, India,
695013

Mobile: **9446875581**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Abhyangasnan Ubtan Soap- Ritual Bath Soap	34011110	124.00	2	248.00
Travel Fix Herbal Powder Foam Cleanser	3401	167.00	1	167.00
Red Aloe Vera Gel	3304	191.00	1	191.00
Gotukola Face Cream	3304	335.00	1	335.00
Hibiscus Bloom Conditioner	33051090	326.00	1	326.00
MicroFix Synbiotic Hair Masque (with Rosemary Essential Oil)	3305	390.00	1	390.00
Lavender Foot Cream	3304	212.00	1	212.00
Sukanti Lepa – Your Summer Skin Cooler	3304	191.00	1	191.00
			Subtotal	2060.00
Shipping Charges				100.00
Tax Payable				316.85
Total amount				2477.00

Invoice Total (in words)

two thousand, four hundred seventy-seven Only

Payment Mode: **Paid**

Declaration

Signature