

INVOICE



Sold by:
Metallinocookware
null
GSTIN No: **null**
PAN No: **null**

Invoice NO: **M7461719472196984**
Order ID: **M7461719472196984**
Date: **27-06-2024 12:39 PM**

Bill To
testing k
fghr, dfhtr Akkalkot, Maharashtra, India,
741852
Mobile: **7412589665**

Ship To
testing k
fghr, dfhtr, Akkalkot, Maharashtra, India,
741852
Mobile: **7412589665**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Metallino Hard Anodised Multipan 1_ltr		540.00	1	540.00
			Subtotal	540.00
Tax Payable				64.80
Total amount				604.80
Invoice Total (in words)				six hundred four dot eighty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature