

INVOICE



Sold by:
Metallinocookware
null
GSTIN No: **24ACEPV0336L1Zi**
PAN No: **acepv0336L**

Invoice NO: **M7631723021974572**
Order ID: **M7631723021974572**
Date: **07-08-2024 02:42 PM**

Bill To

eds saddsad

jhgj, jkgyff Pune,Maharashtra,India,
410507

Mobile: **8798656782**

Ship To

eds saddsad

jhgj, jkgyff, Pune,Maharashtra,India,
410507

Mobile: **8798656782**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Metallino Hard Anodised Deep Kadai 1_ltr No_Lid		475.00	1	475.00
Metallino SS Triply Concave Tawa 25_cm		1300.00	1	1300.00
kad1234 3.5_ltr		1.00	1	1.00
			Subtotal	1776.00
Tax Payable				213.00
Total amount				1989.00

Invoice Total (in words)

one thousand, nine hundred eighty-nine Only

Payment Mode: **Cash On Delivery**

Declaration

Signature