

INVOICE



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

Invoice NO: **M7641724270297088**
Order ID: **M7641724270297088**
Date: **22-08-2024 01:28 AM**

Bill To

vikas achha

b 1002 sangini vedanta, vesu Surat,Gujarat,India,
395007

Mobile: **9998122111**

Ship To

vikas achha

b 1002 sangini vedanta, vesu , Surat,Gujarat,India,
395007

Mobile: **9998122111**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Metallino Hard Anodised Deep Kadai 1_ltr No_Lid		475.00	1	475.00
			Subtotal	475.00
Tax Payable				57.00
Total amount				532.00
Invoice Total (in words)				five hundred thirty-two Only

Payment Mode: **Cash On Delivery**

Declaration

Signature