

## INVOICE



Sold by:

**Nuts Industries**

Nuts Industries #43, 2nd Cross,  
Ramachandrappa Layout, Gubalala, Bangalore-  
560061

GSTIN No: **65456as**

PAN No: **trdr564564**

Order ID: **POT21742793544387**

Date: **24-03-2025 10:49 AM**

Bill To

**Rohit Pujari**

Abu road rajasthan, near shiv shankar shop  
Sirohi,Rajasthan,India,

307026

Mobile: **8798890293**

Ship To

**Rohit Pujari**

Abu road rajasthan, near shiv shankar shop,  
Sirohi,Rajasthan,India,

307026

Mobile: **8798890293**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Hawk Ceiling Fan		1799.00	1	1799.00
			<b>Subtotal</b>	1799.00
Tax Payable				<b>323.82</b>
<b>Total amount</b>				<b>2122.82</b>
<b>Invoice Total (in words)</b>				<b>two thousand, one hundred twenty-two dot eighty-two Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature