

INVOICE

Sold by:

Papirize

GSTIN No: **null**

PAN No: **null**

Order ID: **OD31786345081421**

Date: **10-08-2026 12:28 PM**

Bill To

prabh kaur

dummy, dummy Patiala,Punjab,India,

147001

Mobile: **6280118479**

Ship To

prabh kaur

dummy, dummy, Patiala,Punjab,India,

147001

Mobile: **6280118479**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Women Black T-shirt		400.00	1	400.00
			Subtotal	400.00
Total amount				400.00
Invoice Total (in words)				four hundred Only

Payment Mode: **Cash On Delivery**

Declaration

Signature