

INVOICE



Sold by:
Parineeti
GSTIN No: **dfefw2**
PAN No: **dfsdfjs1**

Invoice NO: **OD2631721630519407**
Order ID: **OD2631721630519407**
Date: **22-07-2024 12:11 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Heartly Vintage Gold Mangalsutra		49256.00	1	49256.00
			Subtotal	49256.00
Tax Payable				2462.80

Total amount **51718.80**

Invoice Total (in words) **fifty-one thousand, seven hundred eighteen dot eighty Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature