

INVOICE



Sold by:
Parineeti
GSTIN No: **dfefw2**
PAN No: **dfsdf1**

Invoice NO: **OD2631721642524819**
Order ID: **OD2631721642524819**
Date: **22-07-2024 03:32 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test 15 gold		1234.00	1	1234.00
			Subtotal	1234.00

Total amount **1234.00**

Invoice Total (in words) **one thousand, two hundred thirty-four Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature