

# INVOICE



Sold by:  
**Parineeti Jewellers**  
GSTIN No: **null**  
PAN No: **null**

Order ID: **OD3531722254934687**  
Date: **29-07-2024 05:38 PM**

**Bill To**

**riya verma**

chandannagar, amaravati  
Amravati, Maharashtra, India,  
444709  
Mobile: **7478585555**

**Ship To**

**riya verma**

chandannagar, amaravati,  
Amravati, Maharashtra, India,  
444709  
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test 10 goldplated		1555.00	1	1555.00
			<b>Subtotal</b>	<b>1555.00</b>
Shipping Charges				120.00
<b>Total amount</b>				<b>1675.00</b>

**Invoice Total** (in words)

**one thousand, six hundred seventy-five Only**

Payment Mode: **Paid**

**Declaration**

Signature