

INVOICE



Sold by:
Parineeti
GSTIN No: **dfefw2**
PAN No: **dfsdfs1**

Invoice NO: **OD3531722271902168**
Order ID: **OD3531722271902168**
Date: **29-07-2024 10:21 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
			Subtotal	1555.00
Shipping Charges				120.00
Total amount				1675.00

Invoice Total (in words) **one thousand, six hundred seventy-five Only**

Payment Mode: **Paid**

Declaration

Signature