

INVOICE



Sold by:
pbstore
GSTIN No: **null**
PAN No: **null**

Order ID: **OD101784901835984**
Date: **24-07-2026 07:33 PM**

Bill To
dsytfdyt ytftyf
yfytfdfdyaf, ydygdugyud
Amravati,Maharashtra,India,
444604
Mobile: **6545645645**

Ship To
dsytfdyt ytftyf
yfytfdfdyaf, ydygdugyud,
Amravati,Maharashtra,India,
444604
Mobile: **6545645645**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
24th July prod red		86.00	1	86.00
			Subtotal	86.00
Shipping Charges				100.00
ab				100.00
Tax Payable				10.00
Total amount				296.00

Invoice Total (in words) **two hundred ninety-six Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature