

INVOICE



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

Order ID: **OD101785732849120**  
Date: **03-08-2026 10:24 AM**

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)   |
|---------------------------------|-----|------------|-----------------|----------------|
| 19 jun product 250_gm IndianRed |     | 4444.00    | 1               | 4444.00        |
| 27 july 2026 DarkSlateGray      |     | 200.00     | 1               | 200.00         |
|                                 |     |            | <b>Subtotal</b> | 4644.00        |
| ab                              |     |            |                 | 200.00         |
| Tax Payable                     |     |            |                 | 20.00          |
| <b>Total amount</b>             |     |            |                 | <b>4864.00</b> |

**Invoice Total** (in words) **four thousand, eight hundred sixty-four Only**

Payment Mode: **Paid**

**Declaration**

Signature