Invoice

Sold by:
productiontestingstore
Invoice NO: 21792048769476
Invoice Date: 17-08-2026 04:48 PM
Order ID: OD21786965540805

GSTIN / UIN No: | PAN:

Ship to:
Rukhmini Deshmukh
dfgsdf, ydygdugyud, Amravati, Maharashtra, India, 444604 Mobile: 7676876888
Invoice NO: 21792048769476
Invoice Date: 17-08-2026 04:48 PM
Order ID: OD21786965540805

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	testing product 1rs Acacia	8798	INR 1.00	1	INR 1.00
	Total				**INR 1.00**

Total Invoice Value (In Words):
one
Total Payable (In Words):
one

Total Amount Before Tax	**INR 1.00**
Shipping Charges	Free
Total Payable Amount	**INR 1.00**

Certified that the particulars given above are true and correct

Authorized Signatory