Invoice

Sold by:
productiontestingstore
Invoice NO: 21792048439804
Invoice Date: 09-10-2026 10:38 AM
Order ID: OD21791522494892

GSTIN / UIN No: | PAN:

Ship to:
Rukhmini Deshmukh
dfgsdf, ydygdugyud, Amravati, Maharashtra, India, 444604 Mobile: 7676876888
Invoice NO: 21792048439804
Invoice Date: 09-10-2026 10:38 AM
Order ID: OD21791522494892

Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Total (exc. tax)
					Rate	Amt	
1	9th oct product k t r		INR 767.00	1	10%	INR 76.70	INR 767.00
	Total						**INR 767.00**

Total Invoice Value (In Words):
nine hundred twenty-three dot seventy
Total Payable (In Words):
nine hundred twenty-three dot seventy

Total Amount Before Tax	**INR 767.00**
Tax amount	INR 76.70
Shipping Charges	INR 80.00
Total Payable Amount	**INR 923.70**

Certified that the particulars given above are true and correct

Authorized Signatory