

INVOICE

Sold by:
The Bharat Weavers
GSTIN No: null
PAN No: null

Invoice NO: **91722929472705**
Order ID: **91722929472705**
Date: **06-08-2024 01:01 PM**

Bill To
shubh kale
karve nagar, pune Pune,Maharashtra,India,
411016
Mobile: **9456876666**

Ship To
shubh kale
karve nagar, pune, Pune,Maharashtra,India,
411016
Mobile: **9456876666**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
null		2099.00	1	2099.00
			Subtotal	2099.00
Tax Payable				251.88
Total amount				2350.88
Invoice Total (in words)				two thousand, three hundred fifty dot eighty-eight Only

Payment Mode: **Cash On Delivery**

Declaration

Signature