

INVOICE

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

Invoice NO: **TBW101723108660065**
Order ID: **TBW101723108660065**
Date: **08-08-2024 02:47 PM**

Bill To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

Ship To

Vipul Barhate

59, Vasant Vihar, Shivaji Housing Society, SB Road,
Pune, Maharashtra, India,
411016
Mobile: **9922614123**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test M Grey		1.00	1	1.00
			Subtotal	1.00
Tax Payable				0.01
Total amount				1.01
Invoice Total (in words)				one dot one Only

Payment Mode: **Paid**

Declaration

Signature