

INVOICE

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

Invoice NO: **TBW131723202595663**
Order ID: **TBW131723202595663**
Date: **09-08-2024 04:53 PM**

Bill To
sdjhdh fsdish
ewerew, werew Pune,Maharashtra,India,
410507
Mobile: **6456738987**

Ship To
sdjhdh fsdish
ewerew, werew, Pune,Maharashtra,India,
410507
Mobile: **6456738987**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
avcx Green		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