# Invoice

**Sold by:**
**vaanyaveda**

Invoice NO: 111794719142409
Invoice Date: 15-11-2026 10:31 AM
Order ID: OD111794718867789

GSTIN / UIN No:

PAN:

**Ship to:**
**Surendra Mahto**

Dr surendra kumar mahto, Sanahpur high school , village sanahpur, Darbhanga, Bihar, India, 847307 Mobile: 8051668922

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| Sr. No. | Description | HSN code | Taxable value | Qty. | Total (exc. tax) |
|---|---|---|---|---|---|
| 1 | Vaanya Veda Herbal Hair Oil & Herbal Shampoo Combo (100 ml Each) | | INR 390.00 | 1 | INR 390.00 |
| | **Total** | | | | **INR 390.00** |

Total Invoice Value (In Words):
**four hundred sixty**

Total Payable (In Words):
**four hundred sixty**

| | |
|---|---|
| **Total Amount Before Tax** | **INR 390.00** |
| Shipping Charges | INR 70.00 |
| **Total Payable Amount** | **INR 460.00** |

Certified that the particulars given above are true and correct

**Authorized Signatory**