Invoice

Sold by:
vaanyaveda

Invoice NO: 41793703884045
Invoice Date: 03-11-2026 04:31 PM
Order ID: OD41793703681054

GSTIN / UIN No:

PAN:

Ship to:
Vinay Singh

VINAY SINGH, VILLAGE BOKHRA, BLOCK ROAD, WARDNO 11,NEAR HARDAI POKHAR, Sitamarhi, Bihar, India, 843318 Mobile: 8484902929

Invoice NO: 41793703884045
Invoice Date: 03-11-2026 04:31 PM
Order ID: OD41793703681054

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	Herbal Shampoo 100ml		INR 180.00	1	INR 180.00
	Total				**INR 180.00**

Total Invoice Value (In Words):
two hundred thirty-two

Total Payable (In Words):
two hundred thirty-two

Total Amount Before Tax	**INR 180.00**
Shipping Charges	INR 70.00
Discount	- INR 18.00
Total Payable Amount	**INR 232.00**

Certified that the particulars given above are true and correct

Authorized Signatory