

Invoice

Sold by: Vaibhav Baner, Pune, 411021 Invoice NO: 21790786605026 Invoice Date: 30-09-2026 10:13 PM Order ID: OD21790786587309		Ship to: Shubhangi Mhetre Baner, Patil Road, Pune, Maharashtra, India, 411021 Mobile: 8484893967 Invoice NO: 21790786605026 Invoice Date: 30-09-2026 10:13 PM Order ID: OD21790786587309	
GSTIN / UIN No:	PAN:		

Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Total (exc. tax)
					Rate	Amt	
1	Floral Printed Gotta Patti Angrakha Kurta with Trousers and Dupatta Blue L		INR 2000.00	1	5%	INR 100.00	INR 2000.00
2	Floral Printed Gotta Patti Angrakha Kurta with Trousers and Dupatta Blue M		INR 0.00	1			INR 0.00
Total							INR 2000.00

Total Invoice Value (In Words): two thousand, one hundred		Total Amount Before Tax		INR 2000.00
Total Payable (In Words): two thousand, one hundred		Tax amount		INR 100.00
		Shipping Charges		Free
		Total Payable Amount		INR 2100.00

Certified that the particulars given above are true and correct		Authorized Signatory	
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