

INVOICE

Sold by:

Daily Needs

GSTIN No: **null**

PAN No: **null**

Invoice NO: **null**

Order ID: **POT11001728976328104**

Date: **15-10-2024 12:42 PM**

Bill To

mahesh Kendre

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji Housing Society, Senapati Bapat Rd, Shivajinagar, Pune, Maharashtra 411016, Pune, Maharashtra, India, 411034

Mobile: **7038160282**

Ship To

mahesh Kendre

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji Housing Society, Senapati Bapat Rd, Shivajinagar, Pune, Maharashtra 411016, , Pune, Maharashtra, India, 411034

Mobile: **7038160282**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
new product 3 6 aug White S SquareNeck 100cm,200cm RoundNeck,SquareNeck		1000.00	2	2000.00
New prod 19 Jul	565656	6565.00	1	6565.00
Canvas new product 8 Oct	112233	100.00	1	100.00
			Subtotal	8665.00
Shipping Charges				150.00
Tax Payable				18.00
Total amount				8833.00
Invoice Total (in words)				eight thousand, eight hundred thirty-three Only

Payment Mode: **Paid**

Declaration

Signature