

INVOICE



Sold by:
Daily Needs
GSTIN No: **null**
PAN No: **null**

Invoice NO: **null**
Order ID: **POT12371727695392279**
Date: **30-09-2024 04:53 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
girls short top Black 2~3y		456.00	1	456.00
girls short top Black 2~3y		456.00	1	456.00
			Subtotal	912.00

Tax Payable 10.94

Total amount **922.94**

Invoice Total (in words) **nine hundred twenty-two dot ninety-four Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature