

# INVOICE



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

Invoice No: **null**  
Order ID: **POT12481733829080855**  
Date: **10-12-2024 04:41 PM**

Bill To

**Vipul Barhate**

59, Vasant Vihar, Shivaji Housing Society, SB Road  
Pune, Maharashtra, India,  
411016  
Mobile: **9922614123**

Ship To

**Vipul Barhate**

59, Vasant Vihar, Shivaji Housing Society, SB Road,  
Pune, Maharashtra, India,  
411016  
Mobile: **9922614123**

| Bill Details                    | HSN    | Rate (INR) | Quantity        | Amount (INR)                 |
|---------------------------------|--------|------------|-----------------|------------------------------|
| product 307 firebrick M Cotton  | 555451 | 500.00     | 1               | 500.00                       |
|                                 |        |            | <b>Subtotal</b> | 500.00                       |
| Shipping Charges                |        |            |                 | 10.00                        |
| <b>Total amount</b>             |        |            |                 | <b>510.00</b>                |
| <b>Invoice Total (in words)</b> |        |            |                 | <b>five hundred ten Only</b> |

Payment Mode: **Cash On Delivery**

**Declaration**

Signature