

# INVOICE



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

Invoice No: **null**  
Order ID: **POT12481733990430742**  
Date: **12-12-2024 01:30 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