

INVOICE



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

Invoice No: **null**
Order ID: **POT12481733990785469**
Date: **12-12-2024 01:36 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
			Subtotal	500.00
Shipping Charges				10.00
Total amount				510.00
Invoice Total (in words)				five hundred ten Only

Payment Mode: **Cash On Delivery**

Declaration

Signature