

INVOICE



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

Invoice No: **null**
Order ID: **POT12531734090560502**
Date: **13-12-2024 05:19 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)
test 555 black m fygyu		350.00	1	350.00
			Subtotal	350.00

Total amount **350.00**

Invoice Total (in words) **three hundred fifty Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature