

INVOICE



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

Invoice No: **null**
Order ID: **POT12531734090720176**
Date: **13-12-2024 05:21 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