

INVOICE

Sold by:  
**devtestingstore**  
GSTIN No: **null**  
PAN No: **null**

Order ID: **OD81784451356839**  
Date: **19-07-2026 02:25 PM**

Bill To  
**Rukhmini Deshmukh**  
dfgsdf, uydsgyugdsyu Pune,Maharashtra,India,  
411028  
Mobile: **7676876888**

Ship To  
**Rukhmini Deshmukh**  
dfgsdf, uydsgyugdsyu, Pune,Maharashtra,India,  
411028  
Mobile: **7676876888**

| Bill Details                          | HSN   | Rate (INR) | Quantity                                                      | Amount (INR)   |
|---------------------------------------|-------|------------|---------------------------------------------------------------|----------------|
| personalized wallet template 2 charm1 | 57687 | 867.00     | 4                                                             | 3468.00        |
|                                       |       |            | <b>Subtotal</b>                                               | 3468.00        |
| Tax Payable                           |       |            |                                                               | <b>346.80</b>  |
| <b>Total amount</b>                   |       |            |                                                               | <b>3814.80</b> |
| <b>Invoice Total (in words)</b>       |       |            | <b>three thousand, eight hundred fourteen dot eighty Only</b> |                |

Payment Mode: **Cash On Delivery**

**Declaration**

Signature