

INVOICE

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

Order ID: **OD81785732352611**
Date: **03-08-2026 10:15 AM**

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)
17th July product red cotton	78578	86876.00	1	86876.00
Deposit sample product	879	44.00	1	44.00
			Subtotal	86920.00
Tax Payable				8687.60
Total amount				95607.60
Invoice Total (in words)			ninety-five thousand, six hundred seven dot sixty Only	

Payment Mode: **Paid**

Declaration

Signature