

INVOICE

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

Order ID: **OD81785732594319**
Date: **03-08-2026 10:19 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)
ewrwe	3252	4234.00	1	4234.00
17th July product blue polyester	78578	4234.00	1	4234.00
			Subtotal	8468.00
Tax Payable				423.40
Total amount				8891.40
Invoice Total (in words)			eight thousand, eight hundred ninety-one dot forty Only	

Payment Mode: **Paid**

Declaration

Signature