

INVOICE

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

Order ID: **OD81787045543054**
Date: **18-08-2026 03:02 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)
Line Art Shirt full vvv M red		238468.00	1	238468.00
Crisscross strokes Shirt M red	54645654	800.00	1	800.00
Multicolor Brick Shirt M red		1000.00	1	1000.00
			Subtotal	240268.00
Tax Payable				23846.80
Total amount				264114.80
Invoice Total (in words)			two hundred sixty-four thousand, one hundred fourteen dot eighty Only	

Payment Mode: **Paid**

Declaration

Signature