

INVOICE

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

Order ID: **OD81787131066148**  
Date: **19-08-2026 02:47 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) |
|-------------------------------|--------|----------------------------------------------------------------------------|----------|--------------|
| Combo product                 | 867    | 87987.00                                                                   | 1        | 87987.00     |
| 12th wholesale prod red df    | 252323 | 4534.00                                                                    | 1        | 4534.00      |
| Line Art Shirt full vvv M red |        | 238468.00                                                                  | 1        | 238468.00    |
|                               |        |                                                                            | Subtotal | 330989.00    |
| Tax Payable                   |        |                                                                            |          | 24300.20     |
| Total amount                  |        |                                                                            |          | 355289.20    |
| Invoice Total (in words)      |        | three hundred fifty-five thousand, two hundred eighty-nine dot twenty Only |          |              |

Payment Mode: **Paid**

Declaration

Signature