

INVOICE

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

Order ID: **OD81787131380166**
Date: **19-08-2026 02:52 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
Paid sample product	78989	3400.00	1	3400.00
			Subtotal	334389.00
Tax Payable				24300.20

Total amount 358689.20

Invoice Total (in words) **three hundred fifty-eight thousand, six hundred eighty-nine dot twenty Only**

Payment Mode: **Paid**

Declaration

Signature