

INVOICE

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

Order ID: **OD81788422065810**
Date: **03-09-2026 01:24 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)
27th aug Product with personalised and wholesale red l	887	324.00	6	1944.00
27th aug Product with personalised and wholesale blue m	88	324.00	6	1944.00
13th wholesale product 1	4564	22222.00	1	22222.00
			Subtotal	26110.00
platfrm				130.00
Tax Payable				22610.80

Total amount **48850.80**

Invoice Total (in words) **forty-eight thousand, eight hundred fifty dot eighty Only**

Payment Mode: **Paid**

Declaration

Signature