

INVOICE

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

Order ID: **OD81789975119998**
Date: **21-09-2026 12:48 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)
Multicolor Brick Shirt M red		1000.00	2	2000.00
31st aug product greentea	34534	3000.00	2	6000.00
17th sept free sample product	5646	3435.00	3	10305.00
			Subtotal	18305.00
platfrm				70.00
Tax Payable				1030.50

Total amount **19405.50**

Invoice Total (in words) **nineteen thousand, four hundred five dot fifty Only**

Payment Mode: **Paid**

Declaration

Signature