# Invoice

**Sold by:**
**devtestingstore**
Invoice NO: 81791890818755
Invoice Date: 11-10-2026 08:31 PM
Order ID: OD81791730867074

GSTIN / UIN No: | PAN:

**Ship to:**
**Rukhmini Deshmukh**
dfgsdf, uydsgyugdsyu, Pune, Maharashtra, India, 411028 Mobile: 7676876888
Invoice NO: 81791890818755
Invoice Date: 11-10-2026 08:31 PM
Order ID: OD81791730867074

| Sr. No. | Description | HSN code | Taxable value | Qty. | Tax | | Total (exc. tax) |
|---|---|---|---|---|---|---|---|
| | | | | | Rate | Amt | |
| 1 | 26th aug deposit sample | 65456 | INR 920.00 | 10 | 10% | INR 92.00 | INR 920.00 |
| | **Total** | | | | | | **INR 920.00** |

Total Invoice Value (In Words):
**nine hundred thirty-eight**
Total Payable (In Words):
**nine hundred thirty-eight**

| | |
|---|---|
| **Total Amount Before Tax** | **INR 920.00** |
| Tax amount | INR 92.00 |
| platfrm | INR 100.00 |
| Shipping Charges | INR 10.00 |
| Discount | - INR 92.00 |
| **Total Payable Amount** | **INR 938.00** |

Certified that the particulars given above are true and correct

**Authorized Signatory**