Invoice

Sold by:
devtestingstore
Invoice NO: 81791875128403
Invoice Date: 12-10-2026 05:20 PM
Order ID: OD81791805802960

GSTIN / UIN No: | PAN:

Ship to:
Rukhmini Deshmukh
dfgsdf, uydsgyugdsyu, Pune, Maharashtra, India, 411028 Mobile: 7676876888
Invoice NO: 81791875128403
Invoice Date: 12-10-2026 05:20 PM
Order ID: OD81791805802960

Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Total (exc. tax)
					Rate	Amt	
1	27th aug personalized product blue l	876	INR 6000.00	1	10%	INR 600.00	INR 6000.00
Total							**INR 6000.00**

Total Invoice Value (In Words):
seven thousand, two hundred forty
Total Payable (In Words):
seven thousand, two hundred forty

Total Amount Before Tax	**INR 6000.00**
Tax amount	INR 600.00
platfrm	INR 10.00
Shipping Charges	INR 30.00
Total Payable Amount	**INR 7240.00**

Certified that the particulars given above are true and correct

Authorized Signatory