Invoice

Sold by:
devtestingstore
Invoice NO: 81791875068826
Invoice Date: 12-10-2026 08:31 PM
Order ID: OD81791817263140

GSTIN / UIN No: | PAN:

Ship to:
Rukhmini Deshmukh
dfgsdf, uydsgyugdsyu, Pune, Maharashtra, India, 411028 Mobile: 7676876888
Invoice NO: 81791875068826
Invoice Date: 12-10-2026 08:31 PM
Order ID: OD81791817263140

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	Crisscross strokes Shirt M red	54645654	INR 8800.00	11	INR 8800.00
	Total				**INR 8800.00**

Total Invoice Value (In Words):
eight thousand, forty
Total Payable (In Words):
eight thousand, forty

Total Amount Before Tax	**INR 8800.00**
platfrm	INR 110.00
Shipping Charges	INR 10.00
Discount	- INR 880.00
Total Payable Amount	**INR 8040.00**

Certified that the particulars given above are true and correct

Authorized Signatory