Invoice

Sold by:
devtestingstore
Invoice NO: 81792048583408
Invoice Date: 14-10-2026 10:43 AM
Order ID: OD81791954796727

GSTIN / UIN No:	PAN:

Ship to:
Rukhmini Deshmukh
dfgsdf, uydsgyugdsyu, Pune, Maharashtra, India, 411028 Mobile: 7676876888
Invoice NO: 81792048583408
Invoice Date: 14-10-2026 10:43 AM
Order ID: OD81791954796727

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**	