Invoice

Sold by:
devtestingstore
Invoice NO: 81792403592971
Invoice Date: 19-10-2026 12:17 PM
Order ID: OD81792392477113

GSTIN / UIN No: | PAN:

Ship to:
Rukhmini Deshmukh
dfgsdf, uydsgyugdsyu, Pune, Maharashtra, India, 411028 Mobile: 7676876888
Invoice NO: 81792403592971
Invoice Date: 19-10-2026 12:17 PM
Order ID: OD81792392477113

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	Multicolor Brick Shirt M red		INR 3000.00	3	INR 3000.00
	Total				**INR 3000.00**

Total Invoice Value (In Words):
three thousand, three hundred sixty
Total Payable (In Words):
three thousand, three hundred sixty

Total Amount Before Tax	**INR 3000.00**
platfrm	INR 30.00
Shipping Charges	INR 30.00
Total Payable Amount	**INR 3360.00**

Certified that the particulars given above are true and correct

Authorized Signatory