Invoice

Sold by:
devtestingstore
Invoice NO: 81792653532428
Invoice Date: 22-10-2026 12:48 PM
Order ID: OD81792653511625

GSTIN / UIN No: | PAN:

Ship to:
Rukhmini Deshmukh
dfgsdf, uydsgyugdsyu, Pune, Maharashtra, India, 411028 Mobile: 7676876888
Invoice NO: 81792653532428
Invoice Date: 22-10-2026 12:48 PM
Order ID: OD81792653511625

Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Total (exc. tax)
					Rate	Amt	
1	22oct paid sample product abc		INR 100.00	1	10%	INR 10.00	INR 100.00
Total							**INR 100.00**

Total Invoice Value (In Words):
one hundred sixty
Total Payable (In Words):
one hundred sixty

Total Amount Before Tax	**INR 100.00**
Tax amount	INR 10.00
platfrm	INR 10.00
Shipping Charges	INR 30.00
Total Payable Amount	**INR 160.00**

Certified that the particulars given above are true and correct

Authorized Signatory