Invoice

Sold by:
devtestingstore
Invoice NO: 81792668424832
Invoice Date: 22-10-2026 04:56 PM
Order ID: OD81792668408052

GSTIN / UIN No: | PAN:

Ship to:
Rukhmini Deshmukh
dfgsdf, uydsgyugdsyu, Pune, Maharashtra, India, 411028 Mobile: 7676876888
Invoice NO: 81792668424832
Invoice Date: 22-10-2026 04:56 PM
Order ID: OD81792668408052

Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Total (exc. tax)
					Rate	Amt	
1	22oct deposit sample product abc		INR 77.00	1	10%	INR 7.70	INR 77.00
Total							**INR 77.00**

Total Invoice Value (In Words):
one hundred two dot forty
Total Payable (In Words):
one hundred two dot forty

Total Amount Before Tax	**INR 77.00**
Tax amount	INR 7.70
platfrm	INR 10.00
Shipping Charges	Free
Total Payable Amount	**INR 102.40**

Certified that the particulars given above are true and correct

Authorized Signatory