Invoice

Sold by:
devtestingstore
Invoice NO: 81792997820681
Invoice Date: 26-10-2026 11:36 AM
Order ID: OD81792994784461

GSTIN / UIN No: | PAN:

Ship to:
Rukhmini Deshmukh
dfgsdf, uydsgyugdsyu, Pune, Maharashtra, India, 411028 Mobile: 7676876888
Invoice NO: 81792997820681
Invoice Date: 26-10-2026 11:36 AM
Order ID: OD81792994784461

Sr. No.	Description	HSN code	Taxable value	Qty.	Tax		Total (exc. tax)
					Rate	Amt	
1	04th sept product abc	76876	INR 5677.00	1	10%	INR 567.70	INR 5677.00
Total							**INR 5677.00**

Total Invoice Value (In Words):
six thousand, eight hundred fifty-two dot forty

Total Payable (In Words):
six thousand, eight hundred fifty-two dot forty

Total Amount Before Tax	**INR 5677.00**
Tax amount	INR 567.70
platfrm	INR 10.00
Shipping Charges	INR 30.00
Total Payable Amount	**INR 6852.40**

Certified that the particulars given above are true and correct

Authorized Signatory