Invoice

Sold by:
devtestingstore

Invoice NO: 81795158381375
Invoice Date: 20-11-2026 09:51 AM
Order ID: OD81795148503690

Ship to:
Rukhmini Deshmukh

dfgsdf, uydsgyugdsyu, Pune, Maharashtra, India, 411028 Mobile: 7676876888

Invoice NO: 81795158381375
Invoice Date: 20-11-2026 09:51 AM
Order ID: OD81795148503690

State code: 27

Sr. No.	Description	HSN code	Taxable value	Qty.	Total (exc. tax)
1	19th nov product m red	34534	INR 0.00	1	INR 0.00
	Total				**INR 0.00**

Total Invoice Value (In Words):
ten

Total Payable (In Words):
ten

Total Amount Before Tax	**INR 0.00**
platfrm	INR 10.00
Shipping Charges	Free
Total Payable Amount	**INR 10.00**

Certified that the particulars given above are true and correct

Authorized Signatory