

INVOICE

Sold by:
Girish
Address1
GSTIN No: **null**
PAN No: **null**

Order ID: **OD21785410439335**
Date: **30-07-2026 04:50 PM**

Bill To
Priyanka Sharma
Address1, hanuman mandir Pune,Maharashtra,India,
411021
Mobile: **7722819394**

Ship To
Priyanka Sharma
Address1, hanuman mandir,
Pune,Maharashtra,India,
411021
Mobile: **7722819394**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Floral Printed Gotta Patti Angrakha Kurta with Trousers and Dupatta Blue S		55.00	1	55.00
			Subtotal	55.00
Tax Payable				2.75
Total amount				57.75
Invoice Total (in words)			fifty-seven dot seventy-five Only	

Payment Mode: **Cash On Delivery**

Declaration

Signature