

INVOICE

Sold by:

Girish

Address1

GSTIN No: **null**

PAN No: **null**

Order ID: **OD31780897810506**

Date: **08-06-2026 11:20 AM**

Bill To

Priyanka Sharma

Address1, Pune, Maharashtra, India,
411021

Mobile: **7722819394**

Ship To

Priyanka Sharma

Address1, , Pune, Maharashtra, India,
411021

Mobile: **7722819394**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
dulhan-lehanga black S		2000.00	1	2000.00
			Subtotal	2000.00
Total amount				2000.00
Invoice Total (in words)				two thousand Only

Payment Mode: **Cash On Delivery**

Declaration

Signature