

INVOICE

Sold by:
GroceryTesting
GSTIN No: null
PAN No: null

Invoice NO: #10791724402740859
Order ID: #10791724402740859
Date: 23-08-2024 02:15 PM

Bill To
testing test
testing 123, Pune, Maharashtra, India,
411005
Mobile: 3454565657

Ship To
testing test
testing 123, , Pune, Maharashtra, India,
411005
Mobile: 3454565657

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Oranges 500gm		180.00	1	180.00
Pumpkin 1kg		40.00	1	40.00
			Subtotal	220.00

Total amount **220.00**

Invoice Total (in words) **two hundred twenty Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature