

INVOICE

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

Invoice NO: #10791724665475901
Order ID: #10791724665475901
Date: 26-08-2024 03:14 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)
Cherry		700.00	1	700.00
Cabbage 1kg		30.00	1	30.00
			Subtotal	730.00

Total amount 730.00

Invoice Total (in words) seven hundred thirty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature