

INVOICE

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

Invoice NO: #10831724393407967
Order ID: #10831724393407967
Date: 23-08-2024 11:40 AM

Bill To
Samaira C
Shivajinagar, Pune, Maharashtra, India,
411005
Mobile: **6754356787**

Ship To
Samaira C
Shivajinagar, , Pune, Maharashtra, India,
411005
Mobile: **6754356787**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Plastic Jar 6		190.00	1	190.00
			Subtotal	190.00

Total amount **190.00**

Invoice Total (in words) **one hundred ninety Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature