

INVOICE

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

Invoice NO: **10791722585798109**
Order ID: **10791722585798109**
Date: **02-08-2024 01:33 PM**

Bill To

Chinu C

Flat no 302,Deccan Gymkhana,Pune,
Pune,Maharashtra,India,
411004
Mobile: **2343234567**

Ship To

Chinu C

Flat no 302,Deccan Gymkhana,Pune, ,
Pune,Maharashtra,India,
411004
Mobile: **2343234567**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Banana 1kg		60.00	1	60.00
Pumpkin 1kg		40.00	1	40.00
Pomogranate 1kg		410.00	1	410.00
Papaya 1kg		140.00	1	140.00
Carrot 1kg		48.00	1	48.00
			Subtotal	698.00

Total amount

698.00

Invoice Total (in words)

six hundred ninety-eight Only

Payment Mode: **Cash On Delivery**

Declaration

Signature