

INVOICE



Sold by:
Indigenous Brains
GSTIN No: **null**
PAN No: **null**

Invoice NO: **oh2811726371439509**
Order ID: **oh2811726371439509**
Date: **15-09-2024 09:07 AM**

Bill To

Abhijit Ketkar

Row house No 8, Bhagwati Nagar, Sutarwadi road,
pashan Puerto Tirol, Mojkovac Municipality, India,
411021
Mobile: **9767147010**

Ship To

Abhijit Ketkar

Row house No 8, Bhagwati Nagar, Sutarwadi road,
pashan, Puerto Tirol, Mojkovac Municipality, India,
411021
Mobile: **9767147010**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
durgnirmata hiroji		350.00	1	350.00
			Subtotal	350.00
Shipping Charges				100.00
Total amount				450.00
Invoice Total (in words)				four hundred fifty Only

Payment Mode: **Cash On Delivery**

Declaration

Signature