

INVOICE



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

Invoice NO: **oh2991729482732291**
Order ID: **oh2991729482732291**
Date: **21-10-2024 09:22 AM**

Bill To

Jagdish Kedar

B203, Sai Laurel, B Wing , Dynashwar Park Lane 4
Pune, Maharashtra, India,
411061
Mobile: **9405997605**

Ship To

Jagdish Kedar

B203, Sai Laurel, B Wing , Dynashwar Park Lane 4,
Pune, Maharashtra, India,
411061
Mobile: **9405997605**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
कथा वेरुल्लच्या कलस निर्मितिची Katha Verullachya Kailas Nirmitchi	12345678	400.00	1	400.00
durnirmata hiroji		350.00	1	350.00
			Subtotal	750.00
Shipping Charges				125.00
Total amount				875.00
Invoice Total (in words)				eight hundred seventy-five Only

Payment Mode: **Paid**

Declaration

Signature