

# INVOICE



Sold by:

**Kareeg**

GSTIN No: **null**

PAN No: **null**

Order ID: **POT91748434142367**

Date: **28-05-2025 05:39 PM**

Bill To

**Ashwini Inamdar**

202, Surabhi Apartments, kothrud

Pune, Maharashtra, India,

411038

Mobile: **9850209181**

Ship To

**Ashwini Inamdar**

202, Surabhi Apartments, kothrud,

Pune, Maharashtra, India,

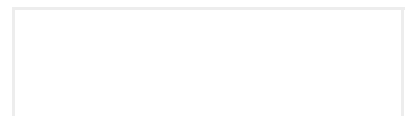
411038

Mobile: **9850209181**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Vibrant Dual Compartment Clutch		499.00	1	499.00
			<b>Subtotal</b>	499.00
Shipping Charges				100.00
<b>Total amount</b>				<b>599.00</b>
<b>Invoice Total (in words)</b>			<b>five hundred ninety-nine Only</b>	

Payment Mode: **Cash On Delivery**

**Declaration**



Signature