

INVOICE



Sold by:
myfashion
0
GSTIN No: **fdd1**
PAN No: **trh5y6**

Invoice NO: **MF2701730192067191**
Order ID: **MF2701730192067191**
Date: **29-10-2024 02:24 PM**

Bill To

ROHIT PUJARI

Abu Road, near shivshankar shoppee and Grocery
Mart Abu Road,Rajasthan,India,
307026
Mobile: **8798890293**

Ship To

ROHIT PUJARI

Abu Road, near shivshankar shoppee and Grocery
Mart, Abu Road,Rajasthan,India,
307026
Mobile: **8798890293**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Ornaments	2093	78000.00	1	78000.00
			Subtotal	78000.00
Discount				20000.00
Tax Payable				39000.00
Total amount				97000.00

Invoice Total (in words)

ninety-seven thousand Only

Payment Mode: **Cash On Delivery**

Declaration

Signature