

# INVOICE



Sold by:  
**mymart**  
GSTIN No: **null**  
PAN No: **null**

Order ID: **POT101739171531904**  
Date: **10-02-2025 12:42 PM**

Bill To

**gauri kale**

fbgbgf, Pune, Maharashtra, India,  
411016

Mobile: **7478585555**

Ship To

**gauri kale**

fbgbgf, , Pune, Maharashtra, India,  
411016

Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Aromatica Body Oil Men 200ml Oil Citrush_Fresh		499.00	1	499.00
			<b>Subtotal</b>	<b>499.00</b>

**Total amount**

**499.00**

**Invoice Total (in words)**

**four hundred ninety-nine Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature