

# INVOICE



Sold by:  
**Parineeti**  
GSTIN No: **dfefw2**  
PAN No: **dfsdfjs1**

Invoice NO: **OD2631721630653217**  
Order ID: **OD2631721630653217**  
Date: **22-07-2024 12:14 PM**

Bill To

Ship To

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
Heartly Vintage Gold Mangalsutra		49256.00	1	49256.00
			<b>Subtotal</b>	49256.00
Tax Payable				<b>2462.80</b>

**Total amount** **51718.80**

**Invoice Total (in words)** **fifty-one thousand, seven hundred eighteen dot eighty Only**

Payment Mode: **Paid**

**Declaration**

Signature