

# INVOICE



Sold by:  
**Parineeti**  
GSTIN No: **dfefw2**  
PAN No: **dfsdf1**

Invoice NO: **OD263172228906756**  
Order ID: **OD263172228906756**  
Date: **29-07-2024 10:25 AM**

Bill To  
**ritesh k**  
fbgbgf, sb road Pune,Maharashtra,India,  
411016  
Mobile: **7478585555**

Ship To  
**ritesh k**  
fbgbgf, sb road, Pune,Maharashtra,India,  
411016  
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
test 15 goldplated		1255.00	1	1255.00
			<b>Subtotal</b>	1255.00
Shipping Charges				120.00
<b>Total amount</b>				<b>1375.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, three hundred seventy-five Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature