

Invoice



Order Id: O-0001833

Order Date: 2023-09-22 16:49:18.0

Invoice No: MP-O-0001833

Invoice Date:2023-09-22 16:49:18.0

Billing Address:

Meepaisa User 22923  
HAL Road  
Bengaluru,KA,IN  
+91 9222392223  
meepaisa.user@yopmail.com

Shipping Address:

Meepaisa User 22923  
HAL Road  
Bengaluru,KA,IN  
+91 9222392223  
meepaisa.user@yopmail.com

Sold By:

Meepaisa Retail  
10th street  
C-Y-0000106,KA,IN  
Meepaisa Retail

PAN NO: undefined

GST: undefined

SI No	Description	Rate	Discount	Amount	QTY	Total
1	Nail Paint 21923	500.00	50.00	450.00	1	450.00
				Shipping Charges		20.00
				IGST	5.00%	22.50
				SGST	2.50%	11.25
				CGST	2.50%	11.25
				VAT	5.00%	22.50
			Final Amount			470.00

**Amount in words: Four hundred and seventy rupees only**

Note: This is computer generated Invoice and signature is not required.