

Invoice

Order Id: O-0003872

Order Date: 2023-12-14 15:53:12.0

Invoice No: MP-O-0003872

Invoice Date:2023-12-14 15:53:12.0

Billing Address:

Subbarayudu
Marathahalli
Bangalore,KA,IN
+91 9392087935
subbarayudu@yopmail.com

Shipping Address:

Subbarayudu
Marathahalli
Bangalore,KA,IN
+91 9392087935
subbarayudu@yopmail.com

Sold By:

SS Stores.
Mahalaxmi layout
C-Y-0000111,AN,IN
SS Stores.

PAN NO: 2

GST: 2

SI No	Description	Rate	Discount	Amount	QTY	Total
1	Wooden Desk	5000.00	1040.00	3960.00	1	3960.00
				Shipping Charges		50.00
				IGST	12.00%	594.00
				SGST	6.00%	297.00
				CGST	6.00%	297.00
				VAT	8.00%	396.00
			Final Amount			5000.00

Amount in words:Five thousand only

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