

# Invoice

Order Id: O-0004077

Order Date: 2024-02-09 12:36:14

Invoice No: MP-O-0004077

Invoice Date:2024-02-09 12:36:14

**Billing Address:**

Opiyum User 2  
Graphite  
Bangalore,KA,IN  
9222392223  
meepaisa.user@yopmail.com

**Shipping Address:**

Opiyum User 2  
Graphite  
Bangalore,KA,IN  
9222392223  
meepaisa.user@yopmail.com

**Sold By:**

Meepaisa MFH  
Marathalli  
C-Y-0000106,KA,IN  
560037

PAN NO:

GST:

SI No	Description	Rate	Discount	Amount	QTY	Total
1	White Anarkali Suit	2000	290.00	1710.00	3	5130.00
				IGST	15%	570
				SGST	7.5%	285
				CGST	7.5%	285
				VAT	15%	570
			Final Amount			5700

Amount in words:Eleven thousand four hundred only

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