

Invoice



Order Id: O-0001017

Order Date: 2023-02-21 21:21:35

Invoice No: MP-O-0001017

Invoice Date: 2023-02-21 21:21:35

Billing Address:

Madhan manam

Karnala veedhi

Gudur, AP, IN

+91 7993886667

7993886667@temp_meepaisa.com

Shipping Address:

Madhan manam

Karnala veedhi

Gudur, AP, IN

+91 7993886667

7993886667@temp_meepaisa.com

Sold By:

Meghana Biryani

GS Plaza

C-Y-0000109, AP, IN

Meghana Biryani

PAN NO: AABCG3443R

GST: 19AABCV7206K1Z2

SI No	Description	Rate	Discount	Amount	QTY	Total
1	Student (Single) Biryani	149.00	0.00	114.00	2	114.00
				Shipping Charges		0.00
				IGST	0.00%	27.36
				SGST	0.00%	13.68
				CGST	0.00%	13.68

				VAT	0.00%	22.80
			Final Amount			278.16
Amount in words:Two hundred and seventy eight rupees sixteen paisa only						

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