

INVOICE

Chenna Lucknow, Uttar Pradesh, India-226003			Invoice No.			ORD1768370313					
			Date			14-Jan-2026					
			GSTIN/UIN: 09AAJCD8922C1ZL			Delivery Note					
			PAN: AAJCD8922C			Mode/Terms of Payment			Cash on Delivery		
			Contact: +91 98380 75493			Supplier's Ref.			1		
			Email: info@aucotech.in			Despatch Document No.					
Buyer: Name: Ratna Bind Address: Lucknow, Lucknow, Uttar Pradesh Mobile: 7380873691			Buyer's Order No.			ORD1768370313					
			Delivery Note Date								
			Destination			Lucknow, Lucknow Uttar Pradesh					
			Despatched through								
Product Information											
Sno.	Description of Goods	Size	HSN/ SAC	SKU Code	Quantity	Rate	Per	Amount			
1	Stretchable Jogger Jeans	28	HSN004	ST1314	1	1,200.00	pcs	1,200.00			
	Subtotal							1,200.00			
	Goods & Services Tax (GST)						18.00 %	1,416.00			
	Grand Total							₹ 1,416.00			
Declaration							For- Chenna Private Limited				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.											