

INVOICE

Chenna Lucknow, Uttar Pradesh, India-226003 GSTIN/UIN: 09AAJCD8922C1ZL PAN: AAJCD8922C Contact: +91 98380 75493 Email: info@aucotech.in	Invoice No.	ORD1768370313
	Date	14-Jan-2026
	Delivery Note	
	Mode/Terms of Payment	Cash on Delivery
	Supplier's Ref.	1
	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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For- Chenna Private Limited