

INVOICE

Chenna Lucknow, Uttar Pradesh, India-226003	Invoice No.	ORD1769686357						
	Date	29-01-2026						
	Delivery Note							
	Mode/Terms of Payment	Cash on Delivery						
Contact: +91 98380 75493 Email: info@aucotech.in	Supplier's Ref.	1						
	Despatch Document No.							
	Buyer's Order No.	ORD1769686357						
	Despatched through							
Product Information								
Sno.	Description of Goods	Size	HSN/SAC	SKU Code	Quantity	Rate	Per	Amount
1	Round Neck TShirt	S	HSN003	RO1983	1	679.00	pcs	679.00
	Subtotal							679.00
	Goods & Services Tax (GST)						10 %	746.90
	Grand Total							₹ 746.90

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