

INVOICE

Chenna Lucknow, Uttar Pradesh, India-226003	Invoice No.	ORD1769679771						
	Date	29-01-2026						
	Delivery Note							
	Mode/Terms of Payment	Online Payment						
GSTIN/UIN: 09AAJCD8922C1ZL PAN: AAJCD8922C Contact: +91 98380 75493 Email: info@aucotech.in	Supplier's Ref.	1						
	Despatch Document No.							
	Buyer's Order No.	ORD1769679771						
	Delivery Note Date							
Buyer: Name: Ratna Bind Address: Lucknow, Lucknow, Uttar Pradesh Mobile: 7380873691	Destination	Lucknow, Lucknow Uttar Pradesh						
	Despatched through							
Product Information								
Sno.	Description of Goods	Size	HSN/SAC	SKU Code	Quantity	Rate	Per	Amount
1	White T Shirt	S	HSN001	WH7428	1	299.00	pcs	299.00
	Subtotal							299.00
	Goods & Services Tax (GST)					0 %		299.00
	Grand Total							₹ 299.00
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.								