

INVOICE

Chenna Lucknow, Uttar Pradesh, India-226003			Invoice No.		ORD1768628266			
			Date		17-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.		ORD1768628266			
			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	Full Sleeve Shirts	XS	HSN001	FU5466	1	500.00	pcs	500.00
	Subtotal							500.00
	Goods & Services Tax (GST)						0.00 %	500.00
	Grand Total							₹ 500.00
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.								