


INVOICE

Chenna Lucknow, Uttar Pradesh, India-226003 <hr/> GSTIN/UIN: 09AAJCD8922C1ZL <hr/> PAN: AAJCD8922C <hr/> Contact: +91 98380 75493 <hr/> Email: info@aucotech.in			Invoice No.		ORD1769170750			
			Date		23-01-2026			
			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.		ORD1769170750			
			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	White T Shirt	S	HSN001	WH7428	1	299.00	pcs	299.00
	Subtotal							299.00
	Goods & Services Tax (GST)						0.00 %	299.00
	Grand Total							₹ 299.00
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	