

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								 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.									