

Profoma Invoice							ORIGINAL FOR RECIPIENT		
Fibre Bond Industries A-418, T.T.C. Industrial Area, Sector 2, Mahape, Navi Mumbai, Maharashtra 400710 PAN: AEJPK4753R GSTIN: 27AEJPK4753R1ZP					Invoice No # PI225062024		Invoice Date: June 25, 2024		
					Order Number: 15314		Order Date: June 25, 2024		
Billing Details: Priyen Mhaskar maharastra Navi mumbai, Maharashtra 400701 Email: priyenmhaskar@gmail.com Phone: +919191917977168289						<div>View Order Details</div> 			
#	Items	HSN/SAC	Qty	Price	Amount	Discount	CGST	SGST	Total
1	Phone Pe		1	₹9.52	₹9.52	₹0.00	₹0.24	₹0.24	₹10.00
	CGST 2.5%								
	SGST 2.5%								
	Shipping Charges:				₹0.00	₹0.00	₹0.00	₹0.00	₹0.00
Total			1		₹9.52	₹0.00	₹0.24	₹0.24	₹10.00
Total Amount in Words: Ten Only							Grand Total ₹10.00		
						Fibre Bond Industries Authorized Signatory			
This is computer generated invoice no need signature.									