Tentalents

Empowering E-Commerce Solutions Worldwide

TAX INVOICE / BILL OF SUPPLY (CASH MEMO

Billing Address:

Karishma Billing address not provided

Shipping Address:

Karishma

Shipping address not provided

GSTIN: 1245789635 PAN: 4785963ADF Invoice Date: 10/9/2025

Order ID: 28949b46-e68c-4819-89d0-101b265c4c7a

SI.No	Description U	nit Price	Qty	Net Amt	Tax	Total
1	Bluetooth Noise23 Headphones	84m@elling	1	234.00	0% (0.00)	234.00
2	testing product 40	00.00	1	400.00	0% (0.00)	400.00

Grand Total: 634.00

Amount in words: Six hundred thirtyfour only

This is a computergenerated invoice and does not require a physical signature.

Ø=ÞO Thank you for choosing Tentalents. We appreciate your business!