

Invoice No : INV-1770126723257

Date : 3/2/2026

Billing To

Customer
N/A

Shipping To

Customer

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S No	Product	HSN/SAC	Rate	Qty	Amount
1	Product 15	-	799.00	1	799.00
2	Product 13	-	799.00	1	799.00
3	Product 14	-	799.00	1	799.00
					Sub Total : ¹ 2397.30
					CGST @5% : ¹ 119.85
					SGST @5% : ¹ 119.85
					Discount : ¹ 0.00
					Total : ¹ 2637.00

Bank Details:

Bank Name : IOI Bank
Holder Name : Brihati Store
Account No : 453445435
IFSC : IOI000345

UPI Payment:

UPI App : BharatPe
UPI Number : 9360172293

Terms & Conditions:

Goods once sold will not be taken back. This is a system generated invoice.

Authorised Sign

Thank You