

Invoice No : INV-1770388058942

Date : 6/2/2026

Billing To

Customer
N/A

Shipping To

Customer

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S No	Product	HSN/SAC	Rate	Qty	Amount
1	Product 13	-	799.00	1	799.00
2	Product 12	-	69.00	1	69.00
Sub Total :					₹ 868.20
CGST @5% :					₹ 43.40
SGST @5% :					₹ 43.40
Discount :					₹ 0.00
Total : ₹ 955.00					

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