

Invoice No : INV-1770288410986

Date : 5/2/2026

**Billing To**

Customer  
N/A

**Shipping To**

Customer  
,

S No	Product	HSN/SAC	Rate	Qty	Amount
1	Product 13	-	799.00	1	799.00
Sub Total :					₹ 799.10
CGST @5% :					₹ 39.95
SGST @5% :					₹ 39.95
Discount :					₹ 0.00
Total : ₹ 879.00					

**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