

Invoice No : INV-1770388058942

Date : 6/2/2026

Billing To

Customer
N/A

Shipping To

Customer
,

S No	Product	HSN/SAC	Rate	Qty	Amount
1	Product 13	-	799.00	1	799.00
2	Product 12	-	69.00	1	69.00

Sub Total : 1 868.20
CGST @5% : 1 43.40
SGST @5% : 1 43.40
Discount : 1 0.00

Total : 1 955.00

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