

Invoice No : INV-1770388837196

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

Sub Total : 1 799.10  
CGST @5% : 39.95  
SGST @5% : 39.95  
Discount : 1 0.00

Total : 1 879.00

**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