

Invoice No : INV-1770126244722

Date : 3/2/2026

Billing To

Customer
N/A

Shipping To

Customer
,

S No	Product	HSN/SAC	Rate	Qty	Amount
1	Product 13	-	799.00	2	1598.00
Sub Total :					₹ 1598.20
CGST @5% :					₹ 79.90
SGST @5% :					₹ 79.90
Discount :					₹ 0.00
Total : ₹ 1758.00					

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