

Invoice No : INV-1770388740060

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 :     |            |         |        |     | 799.10 |
| CGST @5% :      |            |         |        |     | 39.95  |
| SGST @5% :      |            |         |        |     | 39.95  |
| Discount :      |            |         |        |     | 10.00  |
| Total : 1879.00 |            |         |        |     |        |

**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