

Invoice No : INV-1770793598131

Date : 11/2/2026

**Billing To**

Customer  
N/A

**Shipping To**

Customer

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S No	Product	HSN/SAC	Rate	Qty	Amount
1	Product 17	-	499.00	1	499.00
2	Product 16	-	799.00	1	799.00
Sub Total :					1298.20
CGST @5% :					64.90
SGST @5% :					64.90
Discount :					0.00
Total : ^ 1428.00					

**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