

# Invoice

**INVOICE #INC\_60644**

Order Date: Oct 16, 2023

**Billed To :**

**Name :**Reliance PVT LTD

**Address :**Ahmedabad , Ahmedabad, Gujarat, India, 522225

**Shipped To:**

**Name :**darshna

**Address :**asdsa , Assam, 342343

**GST No. :**11ESTPK8843L1Z1

Sr. No.	Item Name	HSN	Price	Quantity	TAX	Total
1	item 1		₹100	20	18%	₹2360
1	item 3		₹20027	25	12%	₹560756
Sub total						₹502675
IGST						₹60441
Applied Promocode						'. \$promocode.'
Adjustment						₹38.8
Total Amount						563077.2