Tax Invoice



Bellaverse

03, Singh Chawl, Jivdani Cross Road, Virar East. 401305

Phone: **7738092760** Email: bellaverse.in@gmail.com Invoice No: 87 Date: 18-05-2025

Bill To:

Yogalakshmi E C

120, Sammattipuram, main rd, near SK studio, Madurai-625016 Madurai, Tamil Nadu

Contact No: 8608465176

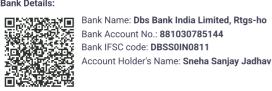
#	Item name	Quantity	Unit	Price/ Unit (₹)	Amount(₹)
1	Skin Lightening Soap - 100 gm	2	Pcs	₹ 50.00	₹ 100.00
2	Rice & Milk Protine Face Wash - 100 ml	1	Pcs	₹ 75.00	₹ 75.00
3	Oats & Rice Soap - 100gm	1	Pcs	₹ 35.00	₹ 35.00
4	Shipping charges - 120	0.5	Kg	₹ 120.00	₹ 60.00
	Total	4.5			₹ 270.00

Payment Mode: Credit	Sub Total	: ₹ 270.00
	Total	: ₹270.00
	Invoice Amount In Words	. Two Hundred and Seventy Rupees only
	Received	: ₹ 0.00
	Balance	: ₹270.00
	Previous Balance	: ₹ 0.00
	Current Balance	: ₹270.00

Terms And Conditions:

Thanks for doing business with us!

Bank Details:



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Account Holder's Name: Sneha Sanjay Jadhav