

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:Bank Name: **Dbs Bank India Limited, Rtgs-ho**Bank Account No.: **881030785144**Bank IFSC code: **DBSS0IN0811**Account Holder's Name: **Sneha Sanjay Jadhav**

SCAN TO PAY