

TAX INVOICE

Invoice No: INV-1770489190652
Order ID: 69878566d0f4b15b6a376378
Invoice Date: 2/8/2026

Customer: bhalu
Address: 45r, khali, Karaikal, Puducherry - 375969

1. Oak King Bed | Qty: 8 | 1304000

Subtotal: Rs.304000
CGST: Rs.27360
SGST: Rs.27360
Platform Fee: Rs.99
Grand Total: Rs.358819