

# Invoice

**Augse's Details:**

GST No: 12XXXXXXXXXX

Brand - Augse

Seller - Drift of Thread

**Invoice Details:**

Invoice Number: 1695468320122

Order Number: 650ECB1F266CCF23CF2FB5FA

Order Date: 2023-09-23

**Customer Address:**

Chandan Rajput

50 New Delhi Delhi

New Delhi Delhi-244563

Phone: 7454914535

**Invoice Items:**

Item	Quantity	MRP (INR)	Discount (INR)	Price (INR)
Second Product	16	1313	13	1300

Sub Total	20800.00
Courier Charge	0
GST	2496.00
Total Amount	23296.00