

Invoice

**Augse's Details:**

GST No: 12XXXXXXXXXX

Brand - Augse

Seller - Drift of Thread

Invoice Details:

Invoice Number: 1695312184890

Order Number: 650C69361D2664A1C289C222

Order Date: 2023-09-21

Customer Address:

Chandan Rajput

6312 Jhansi, UttarPradesh 5316

jhansi Uttar Pradesh-284001

Phone: 2545364634356

Invoice Items:

Item	Quantity	MRP(INR)	Discount(INR)	Price(INR)
Second Product	2	1313	13	1300
Our famous product	5	3560	2530	1030
163 Product	3	1313	13	1300
Fifth Product	1	5000	2500	2500

Sub Total	6130.00
Courier Charge	0
GST	735.60
Total Amount	6865.6