

Invoice

**Augse's Details:**

GST No: 12XXXXXXXXXX

Brand - Augse

Seller - Drift of Thread

Invoice Details:

Invoice Number: 1695452020112

Order Number: 650E8B737C32D46D80DE5BEA

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)
Fifth Product	10	5000	2500	2500

Sub Total	25000.00
Courier Charge	0
GST	3000.00
Total Amount	28000.00