

Invoice

**Augse's Details:**

GST No: 12XXXXXXXXXX

Brand - Augse

Seller - Drift of Thread

Invoice Details:

Invoice Number: 1695468328511

Order Number: 650ECB28266CCF23CF2FB618

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