

BILL / INVOICE

Order No: 6897a3659c789bf23a3e4b69
Invoice No: BILL-1754768229666-05e3
Date: 10/8/2025

My Brand

GSTIN: 22AAAAA0000A1Z5
Phone: -
Address: -

BUYER (BILL TO) / (SHIP TO)

Name: Adnan Khan
GSTIN: -
State: Delhi
City: New Delhi
Pin: 110001
Address: 78 Park Avenue, Opposite Central Library, New Delhi, Delhi, 110001
Phone: 9876543200

Sr.	Product	HSN/SAC	Qty	Price	Total	Disc %	A
1	Men's Formal Shirt	6203	2	567.00	1134.00	5	m

Summary

Sub Total: 11134.00
Discount (Products): Included
Taxable Value: 11077.30

Tax
IGST (5%): 153.87
Coupon Amount: - 150.00
Shipping: 1100.00
Round Off: 1-0.50
Grand Total: 11180.66
Grand Total (in words):
one thousand, one hundred eighty-
one rupees only

For Online Payment

A/c Holder: GLAMELIA PRIVATE LIMITED
Bank: HDFC BANK
A/c No: 50200016189590
IFSC: HDFC0000298
UPI: glamelia@okhdfcbank



Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.