

VISUALVORTEX DESIGNS LLP

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Invoice Details**Invoice #:** DRAFT**Date:** 8/11/2025**Billing To****Mariam Begg**

N18 Palace Garden Apts, BANGALORE, '560020

Email: marigoldsunshinestories@gmail.com

Shipping ToN18 Palace Garden Apts, 23 Palace Cross Road, BANGALORE,
 '560020**Place of Supply:** KA-Karnataka

#	Description	HSN	Qty	Rate	Taxable	GST%	IGST	Total
1	Anti Nazar Matchbox - Handpainted Black box	-	1.00	₹1200.00	₹1200.00	18%	₹216.00	₹1416.00
2	Bullet Rani	-	1.00	₹999.00	₹999.00	18%	₹179.82	₹1178.82
3	Make Art Not War	-	1.00	₹999.00	₹999.00	18%	₹179.82	₹1178.82
4	Add gift wrap	-	4.00	₹30.00	₹120.00	18%	₹21.60	₹141.60

Taxable Amount	₹3318.00
IGST	₹597.24
Grand Total	₹3915.24

Amount in Words: Rupees Three Thousand Nine Hundred and Fifteen and Twenty Four Paise Only**Bank Details**

Bank	HDFC Bank	Account #	50200080109371
IFSC Code	HDFC0000150	Branch	main road



Authorized Signatory
 VISUALVORTEX DESIGNS LLP

This is a computer-generated invoice and does not require a signature.