

INVOICE

Order No: 2025/0111

Invoice No: INV-2025/0111

Store Name: Puma_koramangala

Store Address: koramangala
City, State: Bangalore, Karnataka
Country: India
Purchased on: 2025-02-03 13:02:00

SI No	Product Name	Price	Quantity	CGST	SGST	Total
1	Jersey	3000.00	3	00.00	00.00	9000.00

Amount Description	Amount
Total Amount (Without Tax)	9000.00
CGST	00.00
SGST	00.00
Net Amount (Before Discount)	9000.00
Coupon Discount - No Discount	00.00
Amount Paid	9000.00