

INVOICE



Sold by:
Hiiiiii Fashion
sb road pune
GSTIN No: **aa133**
PAN No: **555trrtgr4**

Invoice NO: **#2611703679532359**
Order ID: **#2611703679532359**
Date: **27-12-2023 05:48 PM**

Bill To

mini yftydgytg

dsytgydgy, ygdygdyg Puerto Leoni, Mojkovac
Municipality, India,
767687
Mobile: **6887877879**

Ship To

mini yftydgytg

dsytgydgy, ygdygdyg, Puerto Leoni, Mojkovac
Municipality, India,
767687
Mobile: **6887877879**

Bill Details	HSN	Rate (GNF)	Quantity	Amount (GNF)
Washed Pure Cotton Jacket Black XL		1800.00	1	1800.00
			Subtotal	1800.00
Shipping Charges				100.00
Tax Payable				18.00
Total amount				1918.00
Invoice Total (in words)				one thousand, nine hundred eighteen Only

Payment Mode: **Cash On Delivery**

Declaration

Signature