

# INVOICE



Sold by:  
**FASHION Store**  
GSTIN No: **aa1**  
PAN No: **555trrtgr**

Invoice NO: **10861721298383777**  
Order ID: **10861721298383777**  
Date: **18-07-2024 03:56 PM**

Bill To

Ship To

**mahesh Mahesh**

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji  
Housing Society, Senapati Bapat Rd, Shivajinagar,  
Pune, Maharashtra 411016, ,  
Pune,Maharashtra,India,  
411015  
Mobile: **7038160282**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
new product18 july1 White S half		500.00	1	500.00
			<b>Subtotal</b>	500.00
Shipping Charges				150.00
<b>Total amount</b>				<b>650.00</b>
<b>Invoice Total (in words)</b>				<b>six hundred fifty Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature