

# INVOICE



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

Invoice NO: **10891722245602481**  
Order ID: **10891722245602481**  
Date: **29-07-2024 03:03 PM**

Bill To

**shubhangi mhetre**

fuufih, iojs Pune,Maharashtra,India,  
411021

Mobile: **8484893967**

Ship To

**shubhangi mhetre**

fuufih, iojs, Pune,Maharashtra,India,  
411021

Mobile: **8484893967**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
new product 25 july	11111	1111.00	1	1111.00
			<b>Subtotal</b>	<b>1111.00</b>
Shipping Charges				150.00
<b>Total amount</b>				<b>1261.00</b>

**Invoice Total** (in words)

**one thousand, two hundred sixty-one Only**

Payment Mode: **Paid**

**Declaration**

Signature