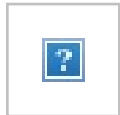


INVOICE



Sold by:

FASHION Store

sb road pune

GSTIN No: **GST_NUMBER**

PAN No: **PAN_NUMBER**

Invoice NO: **12345678910**

Order ID: **2611716275127731**

Date: **21-05-2024 12:35 PM**

Bill from

FASHION Store

Mobile: **9021605383**

BILL TO

monika chandak

sakal nagar pune, kothari lane
pune panji,Goa,India,123456

Mobile: **78903456781**

Ship to

monika chandak

sakal nagar pune, kothari lane
pune, panji,Goa,India,123456

Mobile: **78903456781**

0.00DATA 100.00DATA 0.00DATA

Bill Details	HSN	Rate	Quantity	Amount
The New Product 1 Pink 2~3y		INR767	INR1	INR767
			Subtotal	INR 767.00

Total amount

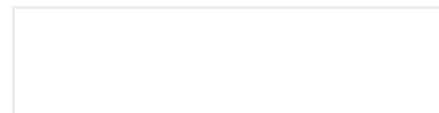
INR 867.00

Invoice Total (in words)

Eight Hundred And Sixty Seven Thousand Only

Payment Mode: Cash on Delivery

Declaration



Signature