

# INVOICE



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

Invoice NO: **2611716901867560**  
Order ID: **2611716901867560**  
Date: **28-05-2024 06:41 PM**

Bill To

**Tina uydg**

ftysfyt, ytfxyf panji,Goa,India,  
345678  
Mobile: **67575675761**

Ship To

**Tina uydg**

ftysfyt, ytfxyf, panji,Goa,India,  
345678  
Mobile: **67575675761**

| Bill Details                    | HSN | Rate (INR) | Quantity        | Amount (INR)                             |
|---------------------------------|-----|------------|-----------------|--|
| jacket 16 aprl White M          |     | 400.00     | 1               | 400.00                                   |
|                                 |     |            | <b>Subtotal</b> | 400.00                                   |
| Tax Payable                     |     |            |                 | <b>4.80</b>                              |
| <b>Total amount</b>             |     |            |                 | <b>404.80</b>                            |
| <b>Invoice Total (in words)</b> |     |            |                 | <b>four hundred four dot eighty Only</b> |

Payment Mode: **Paid**

**Declaration**

Signature