

# INVOICE



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

Invoice NO: **2611716956159074**  
Order ID: **2611716956159074**  
Date: **29-05-2024 09:45 AM**

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)
Ulka 18 May Red		400.00	1	400.00
			<b>Subtotal</b>	<b>400.00</b>
Shipping Charges				122.00
<b>Total amount</b>				<b>522.00</b>

**Invoice Total** (in words)

**five hundred twenty-two Only**

Payment Mode: **Paid**

**Declaration**

Signature