

# INVOICE



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

Invoice NO: **2611717128951594**  
Order ID: **2611717128951594**  
Date: **31-05-2024 09:45 AM**

Bill To

**Diva rtdsrtd**

cyfgyudgu, yugyug Pune, Maharashtra, India,  
767768

Mobile: **7678678687**

Ship To

**Diva rtdsrtd**

cyfgyudgu, yugyug, Pune, Maharashtra, India,  
767768

Mobile: **7678678687**

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>
<b>Invoice Total (in words)</b>				<b>five hundred twenty-two Only</b>

Payment Mode: **Paid**

**Declaration**

Signature