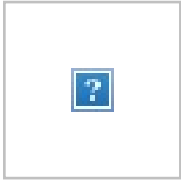


INVOICE



Sold by:
FASHION Store
sb road pune
GSTIN No: **GST_NUMBER**
PAN No: **PAN_NUMBER**

Invoice NO: **2621716361680502**
Order ID: **2621716361680502**
Date: **22-05-2024 12:38 PM**

Bill from

FASHION Store
Mobile: **9021605383**

Bill To

anujaerygrhyr patil1trrtu
shivaji nagar, pune
Alibag,Maharashtra,India,
741852
Mobile: **7485666655**

Ship to

anujaerygrhyr patil1trrtu
shivaji nagar, pune,
Alibag,Maharashtra,India,
741852
Mobile: **7485666655**

| Bill Details | HSN | Rate (INR) | Quantity | Amount (INR) |
|--------------|-----|------------|----------|--------------|
|--------------|-----|------------|----------|--------------|

| | | | | |
|-------------------------------------|------|----------|---|----------|
| Washed Pure Cotton Jacket Black XXL | null | INR 1800 | 1 | INR 1800 |
|-------------------------------------|------|----------|---|----------|

| | |
|-----------------|----------------|
| Subtotal | 1800.00 |
|-----------------|----------------|

| | |
|-------------|--------------|
| Tax Payable | 18.00 |
|-------------|--------------|

| | |
|---------------------|----------------|
| Total amount | 1818.00 |
|---------------------|----------------|

| | |
|---------------------------------|--|
| Invoice Total (in words) | one thousand, eight hundred eighteen Only |
|---------------------------------|--|

Payment Mode: **Paid**

Declaration

Signature