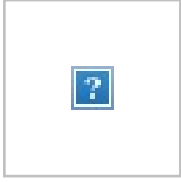


# INVOICE



Sold by:  
**FASHION Store**  
sb road pune  
GSTIN No: **GST\_NUMBER**  
PAN No: **PAN\_NUMBER**

Invoice NO: **2621716362184235**  
Order ID: **2621716362184235**  
Date: **22-05-2024 12:46 PM**

## Bill from

**FASHION Store**  
Mobile: **9021605383**

## Bill To

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

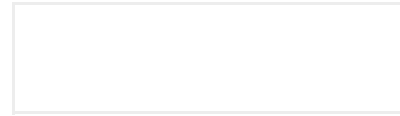
## Ship to

**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
			<b>Subtotal</b>	<b>1800.00</b>
<b>Tax Payable</b>				<b>18.00</b>
<b>Total amount</b>				<b>1818.00</b>
<b>Invoice Total (in words)</b>				<b>one thousand, eight hundred eighteen Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**



Signature