

# INVOICE



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

Invoice NO: **2621716368201803**  
Order ID: **2621716368201803**  
Date: **22-05-2024 02:26 PM**

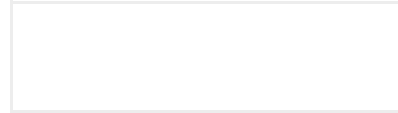
Bill To  
**anujaerygrhyr patil1trrtu**  
shivaji nagar, pune Alibag,Maharashtra,India,  
741852  
Mobile: **7485666655**

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

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
new book 30 aprl red		600.00	1	600.00
			<b>Subtotal</b>	600.00
Shipping Charges				100.00
Tax Payable				7.20
<b>Total amount</b>				<b>707.20</b>
<b>Invoice Total (in words)</b>				<b>seven hundred seven Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**



Signature