

# INVOICE



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

Invoice NO: **2621716372282926**  
Order ID: **2621716372282926**  
Date: **22-05-2024 03:34 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)
girls short top Pink 1~2y		500.00	1	500.00
				girls short top Black 2~3y 456.00 1 456.00
			<b>Subtotal</b>	<b>956.00</b>
Shipping Charges				200.00
Tax Payable				<b>11.47</b>
<b>Total amount</b>				<b>1167.47</b>

**Invoice Total** (in words)

**one thousand, one hundred sixty-seven Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature