

INVOICE



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

Invoice NO: **2621716372422819**  
Order ID: **2621716372422819**  
Date: **22-05-2024 03:37 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
				new book 30 600.00 1 600.00
				april red
				anarkali dress 560.00 1 560.00
				redblue
			<b>Subtotal</b>	1660.00
Shipping Charges				200.00
Tax Payable				13.20
<b>Total amount</b>				<b>1873.20</b>
<b>Invoice Total (in words)</b>	<b>one thousand, eight hundred seventy-three</b>			<b>Only</b>

Payment Mode: **Cash On Delivery**

Declaration

Signature