

INVOICE



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

Invoice NO: **2621716378218481**
Order ID: **2621716378218481**
Date: **22-05-2024 05:13 PM**

Bill To
anu zha
eff, frgr Aktail,Gujarat,India,
741258
Mobile: **7859645632**

Ship To
anu zha
eff, frgr, Aktail,Gujarat,India,
741258
Mobile: **7859645632**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
girls short top Pink 1~2y		500.00	1	500.00
			Subtotal	500.00
Tax Payable				6.00
Total amount				506.00
Invoice Total (in words)				five hundred six Only

Payment Mode: **Cash On Delivery**

Declaration

Signature