

INVOICE



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

Invoice NO: **2621716806338916**
Order ID: **2621716806338916**
Date: **27-05-2024 04:08 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)
Casual Regular Sleeves Printed Women tshirt Pink 1~2y	fv	750.00	1	750.00
			Subtotal	750.00
Total amount				750.00

Invoice Total (in words)

seven hundred fifty Only

Payment Mode: **Paid**

Declaration

Signature