

## INVOICE



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

Invoice NO: **2621716806624826**  
Order ID: **2621716806624826**  
Date: **27-05-2024 04:13 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
			<b>Subtotal</b>	<b>750.00</b>

**Total amount** **750.00**

**Invoice Total (in words)** **seven hundred fifty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature