

INVOICE



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

Invoice NO: **2621716811617620**
Order ID: **2621716811617620**
Date: **27-05-2024 05:36 PM**

Bill To

anujaerygrhyr patil1trrtu
shivaji nagar, pune Jammu,Jammu and
Kashmir,India,
741852
Mobile: **7485666655**

Ship To

anujaerygrhyr patil1trrtu
shivaji nagar, pune, Jammu,Jammu and
Kashmir,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