

# INVOICE



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

Invoice NO: **2621716957731366**  
Order ID: **2621716957731366**  
Date: **29-05-2024 10:12 AM**

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)
Ulka 18 May Red		400.00	1	400.00
			<b>Subtotal</b>	400.00
Shipping Charges				122.00
<b>Total amount</b>				<b>522.00</b>
<b>Invoice Total (in words)</b>				<b>five hundred twenty-two Only</b>

Payment Mode: **Paid**

**Declaration**

Signature