

INVOICE



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

Invoice NO: **2621716957943567**
Order ID: **2621716957943567**
Date: **29-05-2024 10:15 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
			Subtotal	400.00
Shipping Charges				122.00
Total amount				522.00
Invoice Total (in words)				five hundred twenty-two Only

Payment Mode: **Paid**

Declaration

Signature