

INVOICE



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

Invoice NO: **2621716959889044**
Order ID: **2621716959889044**
Date: **29-05-2024 10:48 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