

INVOICE



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

Invoice NO: **2621717581116072**
Order ID: **2621717581116072**
Date: **05-06-2024 03:21 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)
trial product 31st may Red		1000.00	1	1000.00
			Subtotal	1000.00
Shipping Charges				122.00
Total amount				1122.00

Invoice Total (in words) **one thousand, one hundred twenty-two Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature