

INVOICE



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

Invoice NO: **2621718603004198**
Order ID: **2621718603004198**
Date: **17-06-2024 11:13 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)
girls short top Black 2~3y		456.00	1	456.00
			Subtotal	456.00
Shipping Charges				200.00
Tax Payable				5.47
Total amount				661.47

Invoice Total (in words)

six hundred sixty-one dot forty-seven Only

Payment Mode: **Cash On Delivery**

Declaration

Signature