

# INVOICE



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

Invoice NO: **2621718711367276**  
Order ID: **2621718711367276**  
Date: **18-06-2024 05:19 PM**

Bill To  
**anu zha**  
eff, frgr Aktail,Gujarat,India,  
741258  
Mobile: **7859645632**

Ship To  
**anu zha**  
eff, frgr, Aktail,Gujarat,India,  
741258  
Mobile: **7859645632**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
girls short top Black 2~3y		456.00	1	456.00
			<b>Subtotal</b>	456.00
Shipping Charges				200.00
Tax Payable				<b>5.47</b>
<b>Total amount</b>				<b>661.47</b>
<b>Invoice Total (in words)</b>				<b>six hundred sixty-one dot forty-seven Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature