

# INVOICE

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

Invoice NO: **2621718711500241**  
Order ID: **2621718711500241**  
Date: **18-06-2024 05:21 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)  |
|----------------------------|-----|------------|-----------------|---------------|
| 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> |

**Invoice Total** (in words)

**six hundred sixty-one dot forty-seven Only**

Payment Mode: **Paid**

**Declaration**

Signature