

# INVOICE

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

Invoice NO: **2621718780587083**  
Order ID: **2621718780587083**  
Date: **19-06-2024 12:33 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: **Cash On Delivery**

**Declaration**

Signature