

INVOICE



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

Invoice NO: **2621718944502400**
Order ID: **2621718944502400**
Date: **21-06-2024 10:05 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 Pink 1~2y		500.00	1	500.00
			Subtotal	500.00
Tax Payable				6.00
Total amount				506.00
Invoice Total (in words)				five hundred six Only

Payment Mode: **Paid**

Declaration

Signature