

INVOICE



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

Invoice NO: **2621719383650923**
Order ID: **2621719383650923**
Date: **26-06-2024 12:04 PM**

Bill To

punam k

fbgbgf, bbgf Bashkia Malësi e Madhe, Danilovgrad
Municipality, India,
345123
Mobile: **7478585555**

Ship To

punam k

fbgbgf, bbgf, Bashkia Malësi e Madhe, Danilovgrad
Municipality, India,
345123
Mobile: **7478585555**

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: **Cash On Delivery**

Declaration

Signature