

# INVOICE



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

Invoice NO: **2621719547810330**  
Order ID: **2621719547810330**  
Date: **28-06-2024 09:40 AM**

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
			<b>Subtotal</b>	500.00
Tax Payable				<b>6.00</b>
<b>Total amount</b>				<b>506.00</b>
<b>Invoice Total (in words)</b>				<b>five hundred six Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature