

# INVOICE



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

Invoice NO: **2621719834742802**  
Order ID: **2621719834742802**  
Date: **01-07-2024 05:22 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)
test11 jun White M		222.00	1	222.00
			<b>Subtotal</b>	<b>222.00</b>

**Total amount** **222.00**

**Invoice Total (in words)** **two hundred twenty-two Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature