

# INVOICE



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

Invoice NO: **2621719896097496**  
Order ID: **2621719896097496**  
Date: **02-07-2024 10:24 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)
test11 jun White S		122.00	1	122.00
			<b>Subtotal</b>	<b>122.00</b>

**Total amount** **122.00**

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

Payment Mode: **Paid**

**Declaration**

Signature