

# INVOICE



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

Invoice NO: **2621719899090033**  
Order ID: **2621719899090033**  
Date: **02-07-2024 11:14 AM**

Bill To

**anju sharma**

fvvvr, vgfvgv Birkdale,Plav Municipality,India,  
456123

Mobile: **7412589636**

Ship To

**anju sharma**

fvvvr, vgfvgv, Birkdale,Plav Municipality,India,  
456123

Mobile: **7412589636**

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: **Cash On Delivery**

**Declaration**

Signature