

# INVOICE



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

Invoice NO: **2621719997525394**  
Order ID: **2621719997525394**  
Date: **03-07-2024 02:35 PM**

Bill To  
**punam k**  
fbgbgf, bbgf Pune, Maharashtra, India,  
411016  
Mobile: **7478585555**

Ship To  
**punam k**  
fbgbgf, bbgf, Pune, Maharashtra, India,  
411016  
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: **Cash On Delivery**

**Declaration**

Signature