

# INVOICE



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

Invoice NO: **2621720410024801**  
Order ID: **2621720410024801**  
Date: **08-07-2024 09:10 AM**

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)
product4 july s blue high		150.00	1	150.00
			<b>Subtotal</b>	<b>150.00</b>
<b>Total amount</b>				<b>150.00</b>

**Invoice Total** (in words)

**one hundred fifty Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature