

# INVOICE



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

Invoice NO: **2621721883925639**  
Order ID: **2621721883925639**  
Date: **25-07-2024 10:35 AM**

Bill To

**punam k**

fbgbgf, bbgf Pune, Maharashtra, India,  
444708

Mobile: **7478585555**

Ship To

**punam k**

fbgbgf, bbgf, Pune, Maharashtra, India,  
444708

Mobile: **7478585555**

| Bill Details        | HSN | Rate (INR) | Quantity        | Amount (INR)    |
|---------------------|-----|------------|-----------------|-----------------|
| nercer White S half |     | 22222.00   | 1               | 22222.00        |
|                     |     |            | <b>Subtotal</b> | <b>22222.00</b> |
| Shipping Charges    |     |            |                 | 150.00          |
| <b>Total amount</b> |     |            |                 | <b>22372.00</b> |

**Invoice Total** (in words)

**twenty-two thousand, three hundred seventy-two Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature