

# INVOICE



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

Invoice NO: **2621722578907194**  
Order ID: **2621722578907194**  
Date: **02-08-2024 11:38 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)                          |
|---------------------------------|-----|------------|-----------------|---------------------------------------|
| new product1 aug12 red s        |     | 123.00     | 1               | 123.00                                |
|                                 |     |            | <b>Subtotal</b> | <b>123.00</b>                         |
| Shipping Charges                |     |            |                 | 150.00                                |
| <b>Total amount</b>             |     |            |                 | <b>273.00</b>                         |
| <b>Invoice Total (in words)</b> |     |            |                 | <b>two hundred seventy-three Only</b> |

Payment Mode: **Paid**

**Declaration**

Signature