

# INVOICE



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

Invoice NO: **2621722589579012**  
Order ID: **2621722589579012**  
Date: **02-08-2024 02:36 PM**

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 product2 aug1 blue s		5550.00	1	5550.00
			<b>Subtotal</b>	<b>5550.00</b>
Shipping Charges				150.00
<b>Total amount</b>				<b>5700.00</b>
<b>Invoice Total (in words)</b>				<b>five thousand, seven hundred Only</b>

Payment Mode: **Paid**

**Declaration**

Signature