

# INVOICE



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

Invoice NO: **2621722942728830**  
Order ID: **2621722942728830**  
Date: **06-08-2024 04:42 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)                         |
|---------------------------------|-----|------------|-----------------|--------------------------------------|
| two product 6 aug s blue nh     |     | 445.00     | 1               | 445.00                               |
|                                 |     |            | <b>Subtotal</b> | 445.00                               |
| Shipping Charges                |     |            |                 | 150.00                               |
| <b>Total amount</b>             |     |            |                 | <b>595.00</b>                        |
| <b>Invoice Total (in words)</b> |     |            |                 | <b>five hundred ninety-five Only</b> |

Payment Mode: **Cash On Delivery**

**Declaration**

Signature