

# INVOICE



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

Invoice NO: **2621722943109488**  
Order ID: **2621722943109488**  
Date: **06-08-2024 04:48 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