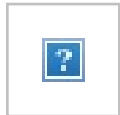


INVOICE



Sold by:

FASHION Store

sb road pune

GSTIN No: **GST_NUMBER**

PAN No: **PAN_NUMBER**

Invoice NO: **12345678910**

Order ID: **2781716212109718**

Date: **20-05-2024 07:05 PM**

Bill from

FASHION Store

Mobile: **9021605383**

BILL TO

Namrata More

hdbfhhgft, fdssdffds
Alangulam, Tamil
Nadu, India, 444788

Mobile: **87678678682**

Ship to

Namrata More

hdbfhhgft, fdssdffds,
Alangulam, Tamil
Nadu, India, 444788

Mobile: **87678678682**

0.00DATA 0.00DATA 5.47DATA

Bill Details	HSN	Rate	Quantity	Amount
girls short top Black 2~3y		INR456	INR1	INR456
			Subtotal	INR 456.00

Total amount

INR 461.47

Invoice Total (in words)

Four Hundred And Sixty One Thousand, Forty Seven Only

Payment Mode: Cash on Delivery

Declaration

Signature