

# INVOICE



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

Invoice NO: **9131722851239954**  
Order ID: **9131722851239954**  
Date: **05-08-2024 03:17 PM**

Bill To  
**ed punam**  
fbgbgf, rfrf Pune,Maharashtra,India,  
411052  
Mobile: **7478585555**

Ship To  
**ed punam**  
fbgbgf, rfrf, Pune,Maharashtra,India,  
411052  
Mobile: **7478585555**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
new product pant 31 july red sr		333.00	1	333.00
			<b>Subtotal</b>	<b>333.00</b>
Shipping Charges				150.00
<b>Total amount</b>				<b>483.00</b>
<b>Invoice Total (in words)</b>				<b>four hundred eighty-three Only</b>

Payment Mode: **Paid**

**Declaration**

Signature