

INVOICE



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

Invoice NO: **9131722853021001**
Order ID: **9131722853021001**
Date: **05-08-2024 03:46 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 product2 aug1 blue s | | 5550.00 | 1 | 5550.00 |
| | | | Subtotal | 5550.00 |
| Shipping Charges | | | | 150.00 |
| Total amount | | | | 5700.00 |
| Invoice Total (in words) | | | | five thousand, seven hundred Only |

Payment Mode: **Cash On Delivery**

Declaration

Signature