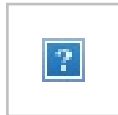


# INVOICE



Sold by:

**FASHION Store**

sb road pune

GSTIN No: **GST\_NUMBER**

PAN No: **PAN\_NUMBER**

Invoice NO: **12345678910**

Order ID: **9761716266698281**

Date: **21-05-2024 10:14 AM**

Bill from

**FASHION Store**

Mobile: **9021605383**

BILL TO

**punam k**

fvfv, fvvf  
Ahmednagar, Maharashtra, India, 741852

Mobile: **7412589665**

Ship to

**punam k**

fvfv, fvvf,  
Ahmednagar, Maharashtra, India, 741852

Mobile: **7412589665**

0.00DATA 0.00DATA 5.47DATA

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

**Total amount**

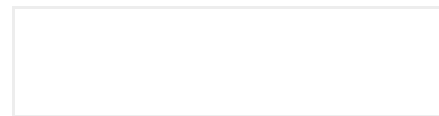
**INR 461.47**

**Invoice Total (in words)**

**Four Hundred And Sixty One Thousand, Forty Seven Only**

**Payment Mode: Cash on Delivery**

**Declaration**



Signature