

# INVOICE



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

Invoice NO: **null**  
Order ID: **POT11001730194569367**  
Date: **29-10-2024 03:06 PM**

## Bill To

**maheshm Mahesh**

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji  
Housing Society, Senapati Bapat Rd, Shivajinagar,  
Pune, Maharashtra 411016, qqq  
Pune, Maharashtra, India,  
411016  
Mobile: **7038160282**

## Ship To

**maheshm Mahesh**

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji  
Housing Society, Senapati Bapat Rd, Shivajinagar,  
Pune, Maharashtra 411016, qqq,  
Pune, Maharashtra, India,  
411016  
Mobile: **7038160282**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
New prod 19 Jul	565656	6565.00	1	6565.00
			<b>Subtotal</b>	<b>6565.00</b>
Shipping Charges				100.00
<b>Total amount</b>				<b>6665.00</b>
<b>Invoice Total (in words)</b>				<b>six thousand, six hundred sixty-five Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature