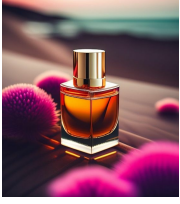


# INVOICE



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

Invoice No: **null**  
Order ID: **POT11001732103214680**  
Date: **20-11-2024 05:16 PM**

## Bill To

**mahesh Mahesh**

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji  
Housing Society, Senapati Bapat Rd, Shivajinagar,  
Pune, Maharashtra 411016, Pune, Maharashtra, India,  
411035  
Mobile: **7038160282**

## Ship To

**mahesh Mahesh**

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji  
Housing Society, Senapati Bapat Rd, Shivajinagar,  
Pune, Maharashtra 411016, ,  
Pune, Maharashtra, India,  
411035  
Mobile: **7038160282**

| Bill Details           | HSN    | Rate (GHS) | Quantity        | Amount (GHS)   |
|------------------------|--------|------------|-----------------|----------------|
| New prod 19 Jul        | 565656 | 6565.00    | 1               | 6565.00        |
| ELSA PRO 50 0.5HP 25MM |        | 2268.00    | 1               | 2268.00        |
|                        |        |            | <b>Subtotal</b> | <b>8833.00</b> |
| Tax Payable            |        |            |                 | <b>408.24</b>  |
| <b>Total amount</b>    |        |            |                 | <b>9241.24</b> |

**Invoice Total** (in words)

**nine thousand, two hundred forty-one dot twenty-four Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature