

# INVOICE



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

Order ID: **POT11131736400998413**  
Date: **09-01-2025 11:06 AM**

Bill To

Ship To

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>

**Total amount** **6565.00**

**Invoice Total (in words)** **six thousand, five hundred sixty-five Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature