

# INVOICE

Sold by:  
**hifashion store**  
sb road pune  
GSTIN No: **aa13**  
PAN No: **555trrtgr4**

Order ID: **POT11131744221973441**  
Date: **09-04-2025 11:36 PM**

Bill To  
**test testuserhifashion**  
fuufih, iojs Barbil,Odisha,India,  
455879  
Mobile: **8989878976**

Ship To  
**test testuserhifashion**  
fuufih, iojs, Barbil,Odisha,India,  
455879  
Mobile: **8989878976**

Bill Details	HSN	Rate (EUR)	Quantity	Amount (EUR)
New prod 19 Jul	565656	7222.00	2	14444.00
			<b>Subtotal</b>	<b>14444.00</b>

**Total amount** **14444.00**

**Invoice Total (in words)** **fourteen thousand, four hundred forty-four Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature