

# INVOICE

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

Order ID: **POT11131744526043825**  
Date: **13-04-2025 12:03 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	6565.00	2	13130.00
			<b>Subtotal</b>	13130.00
Handling Charges				1444.30
Packaging charge				1000.00
Gifting Charge	11			
<b>Total amount</b>				<b>13130.00</b>

**Invoice Total (in words)** **thirteen thousand, one hundred thirty Only**

Payment Mode: **Paid**

**Declaration**

Signature