

# INVOICE

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

Order ID: **POT11131744526184204**  
Date: **13-04-2025 12:06 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