

# INVOICE



Sold by:  
**HIFASHION store**  
sb road pune  
GSTIN No: **aa133**  
PAN No: **555trrtgr4**

Order ID: **POT11131748489315087**  
Date: **29-05-2025 08:58 AM**

## 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 (GNF)	Quantity	Amount (GNF)
test 15th may grey x.s		44.00	3	132.00
			<b>Subtotal</b>	132.00
Handling Charges				14.52
Packaging charge				1000.00
<b>Total amount</b>				<b>1146.52</b>

**Invoice Total** (in words)

**one thousand, one hundred forty-six dot fifty-two Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature