

INVOICE

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

Invoice NO: **POT11131749794534152**
Order ID: **POT11131749794534152**
Date: **13-06-2025 11:32 AM**

Bill To
test testuserhifashion
fuufih, iojs Barbil,Odisha,India,
411021
Mobile: **8989878976**

Ship To
test testuserhifashion
fuufih, iojs, Barbil,Odisha,India,
411021
Mobile: **8989878976**

| Bill Details | HSN | Rate (GNF) | Quantity | Amount (GNF) |
|---------------------------------|-----|------------|-----------------|------------------------------------|
| new product 29 april White S | | 1300.00 | 3 | 3900.00 |
| | | | Subtotal | 3900.00 |
| Shipping Charges | | | | 300.00 |
| Tax Payable | | | | 390.00 |
| Total amount | | | | 6019.00 |
| Invoice Total (in words) | | | | six thousand, nineteen Only |

Payment Mode: **Cash On Delivery**

Declaration

Signature