

# INVOICE

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

Order ID: **POT11131749794974824**  
Date: **13-06-2025 11:39 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
			<b>Subtotal</b>	<b>3900.00</b>
Shipping Charges				300.00
Handling Charges				429.00
Packaging charge				1000.00
Tax Payable				<b>390.00</b>
<b>Total amount</b>				<b>6019.00</b>
<b>Invoice Total (in words)</b>				<b>six thousand, nineteen Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature