

# INVOICE

Sold by:  
**Hifashion**  
sb road pune  
GSTIN No: **aa1**  
PAN No: **555trrtgr**

Invoice NO: **POT12571741614416112**  
Order ID: **POT12571741614416112**  
Date: **10-03-2025 07:16 PM**

Bill To

**Vipul Barhate**

59, Vasant Vihar, Shivaji Housing Society, SB Road  
Pune, Maharashtra, India,  
411016  
Mobile: **9922614123**

Ship To

**Vipul Barhate**

59, Vasant Vihar, Shivaji Housing Society, SB Road,  
Pune, Maharashtra, India,  
411016  
Mobile: **9922614123**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
New prod 19 Jul	565656	6565.00	1	6565.00
			<b>Subtotal</b>	<b>6565.00</b>
Shipping Charges				100.00

**Total amount**

**2145989.35**

**Invoice Total (in words)**

**two million, one hundred forty-five thousand, nine hundred eighty-nine dot thirty-five Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature