

**INVOICE**

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

Order ID: **POT12941744714037967**  
Date: **15-04-2025 10:47 AM**

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 (EUR)	Quantity	Amount (EUR)
washbasin s blue		862.00	1	862.00
washbasin m blue		869.00	1	869.00
			<b>Subtotal</b>	<b>1731.00</b>
Handling Charges				173.1
Packaging charge				1000
<b>Total amount</b>				<b>2904.10</b>

**Invoice Total (in words)** **two thousand, nine hundred four dot ten Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature