

# INVOICE

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

Order ID: **POT12941744787020368**  
Date: **16-04-2025 12:33 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 (EUR)	Quantity	Amount (EUR)
test 31032025	14253896	350	2	700
The Jungle Book		100	1	100
washbasin s blue		862	1	862
washbasin m blue		869	1	869
			<b>Subtotal</b>	2531
Tax Payable				<b>253.1</b>

**Total amount**

**4062.51**

**Invoice Total** (in words)

**four thousand, sixty-two dot fifty-one Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature