

# INVOICE

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

Order ID: **POT12941744787413546**  
Date: **16-04-2025 12:40 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	350.00	2	700.00
The Jungle Book		100.00	1	100.00
washbasin s blue		862.00	1	862.00
washbasin m blue		869.00	1	869.00
			<b>Subtotal</b>	2531.00
Handling Charges				278.41
Packaging charge				1000.00
Tax Payable				<b>253.10</b>

**Total amount** 4062.51

**Invoice Total (in words)** four thousand, sixty-two dot fifty-one Only

Payment Mode: **Cash On Delivery**

**Declaration**

Signature

