

# INVOICE



Sold by:  
**Hiiiiii Fashion**  
dzsdv  
GSTIN No: **aa133**  
PAN No: **555trrtgr4**

Order ID: **POT12941759920534558**  
Date: **08-10-2025 04:18 PM**

## Bill To

**john carter**

59, Vasant Vihar, Shivaji Housing Society, SB Road  
Mumbai, Maharashtra, India,  
400001  
Mobile: **9922614123**

## Ship To

**john carter**

59, Vasant Vihar, Shivaji Housing Society, SB Road,  
Mumbai, Maharashtra, India,  
400001  
Mobile: **9922614123**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
product 4	979878	98789.00	1	98789.00
			<b>Subtotal</b>	98789.00
Shipping Charges				98798.00
Platform Charges				10
utyt	0			
products specific	0			
products specific2	0			

**Total amount** **197597.00**

**Invoice Total (in words)** **one hundred ninety-seven thousand, five hundred ninety-seven Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature