

# INVOICE



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

Invoice NO: **POT12941759923007526**  
Order ID: **POT12941759923007526**  
Date: **08-10-2025 05:00 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>	<b>98789.00</b>
Shipping Charges				98798.00
<b>Total amount</b>				<b>197597.00</b>

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

Payment Mode: **Cash On Delivery**

**Declaration**

Signature