

INVOICE



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

Invoice NO: **POT12941759923097911**
Order ID: **POT12941759923097911**
Date: **08-10-2025 05:01 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
			Subtotal	98789.00
Shipping Charges				98798.00
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