

# INVOICE



Sold by:  
**FASHION Store**  
sb road pune  
GSTIN No: **aa1**  
PAN No: **555trrtgr**

Invoice NO: **POT13501738150032914**  
Order ID: **POT13501738150032914**  
Date: **29-01-2025 04:57 PM**

Bill To

**megh dev**

Baner, pune Puerto Leoni, Mojkovac  
Municipality, India,  
455876  
Mobile: **08989878976**

Ship To

**megh dev**

Baner, pune, Puerto Leoni, Mojkovac  
Municipality, India,  
455876  
Mobile: **08989878976**

Bill Details	HSN	Rate (INR)	Quantity	Amount (INR)
floral print short Midi Cotton Dress undefined undefined		450.00	1	450.00
			<b>Subtotal</b>	450.00
Tax Payable				<b>9.00</b>
<b>Total amount</b>				<b>450.00</b>
<b>Invoice Total (in words)</b>				<b>four hundred fifty Only</b>

Payment Mode: **Cash On Delivery**

**Declaration**

Signature