

# INVOICE

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

Order ID: **POT14261744535488506**  
Date: **13-04-2025 02:41 PM**

Bill To  
**testing punam**  
fbgbgf, freer Pune,Maharashtra,India,  
411016  
Mobile: **7478585555**

Ship To  
**testing punam**  
fbgbgf, freer, Pune,Maharashtra,India,  
411016  
Mobile: **7478585555**

Bill Details	HSN	Rate (EUR)	Quantity	Amount (EUR)
floral print short Midi Cotton Dress undefined undefined undefined undefined undefined undefined undefined		450.00	3	1350.00
sample product 101		45.00	2	90.00
Test product 11 mar 2025 full_bed blue		34.00	2	68.00
Printed Shirt L BLUE		4735.00	3	14205.00
washbasin m red		700.00	4	2800.00
			<b>Subtotal</b>	<b>18513.00</b>
Handling Charges				144
Packaging charge				1000
Tax Payable				<b>2583.90</b>
<b>Total amount</b>				<b>18513.00</b>

**Invoice Total (in words)** **eighteen thousand, five hundred thirteen Only**

Payment Mode: **Paid**

**Declaration**

