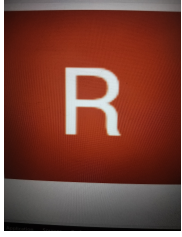


# INVOICE



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

Invoice NO: **POT14401742884544389**  
Order ID: **POT14401742884544389**  
Date: **25/03/2025 12:05 PM**

## Bill To

**mahesh Mahesh**

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji  
Housing Society, Senapati Bapat Rd, Shivajinagar,  
Pune, Maharashtra 411016, kjh  
Pune, Maharashtra, India,  
411035  
Mobile: **7038160282**

## Ship To

**mahesh Mahesh**

2nd floor, Flat number 4, 59, Vasant Vihar, Shivaji  
Housing Society, Senapati Bapat Rd, Shivajinagar,  
Pune, Maharashtra 411016, kjh,  
Pune, Maharashtra, India,  
411035  
Mobile: **7038160282**

Bill Details	HSN	Rate (EUR)	Quantity	Amount (EUR)
New prod 19 Jul	565656	7943.65	2	15887.30
			<b>Subtotal</b>	15887.30
Shipping Charges				100.00
<b>Total amount</b>				<b>15987.30</b>

**Invoice Total** (in words)

**fifteen thousand, nine hundred eighty-seven dot thirty Only**

Payment Mode: **Paid**

**Declaration**

Signature