

# INVOICE

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

Order ID: **POT14401744192730820**  
Date: **09-04-2025 03:28 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	8666.00	2	17332.00
			<b>Subtotal</b>	17332.00
Shipping Charges				100.00
Handling Charges				486851.55
Packaging charge				1000.00
Tax Payable				<b>1733.20</b>
<b>Total amount</b>				<b>507016.75</b>

**Invoice Total** (in words)

**five hundred seven thousand, sixteen dot seventy-five Only**

Payment Mode: **Cash On Delivery**

**Declaration**

Signature