

INVOICE



Sold by:
Hiiii Fashion
sb road pune
GSTIN No: **aa133**
PAN No: **555trrtgr4**

Order ID: **POT14751753683895759**
Date: **28-07-2025 11:54 AM**

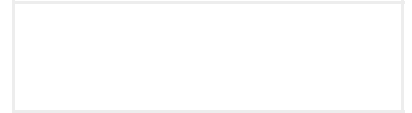
Bill To
Gaurav Dev
Mohali, SAS Nagar Chandigarh, Chandigarh, India,
141118
Mobile: **3456677777**

Ship To
Gaurav Dev
Mohali, SAS Nagar, Chandigarh, Chandigarh, India,
141118
Mobile: **3456677777**

Bill Details	HSN	Rate (GNF)	Quantity	Amount (GNF)
Vipul 17 Oct 5	4564645	99999	3	299997
			Subtotal	299997
Shipping Charges				98798
Tax Payable				19799.81
Total amount				479594.21
Invoice Total (in words)	four hundred seventy-nine thousand, five hundred ninety-four dot			twenty-one Only

Payment Mode: **Cash On Delivery**

Declaration



Signature