

INVOICE



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

Order ID: **POT14751753687597737**
Date: **28-07-2025 12:56 PM**

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) |
|--|-----|------------|-----------------|----------------|
| Premium Comfortable Regular Wear Walking Shoes For Men | | 3500 | 3 | 10500 |
| | | | Subtotal | 10500 |
| Shipping Charges | | | | 400 |
| Tax Payable | | | | 1507.5 |
| Total amount | | | | 15507.5 |

Invoice Total (in words) **fifteen thousand, five hundred seven dot five Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature