

INVOICE



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

Order ID: **POT14751753692044347**
Date: **28-07-2025 02:10 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 (INR)	Quantity	Amount (INR)
floral print short Midi Cotton Dress undefined undefined undefined		450.00	1	450.00
			Subtotal	450.00
Shipping Charges				200.00
Handling Charges				45.00
Packaging charge				1000.00
Gifting Charge				45.00
Tax Payable				315.75
Total amount				2055.75

Invoice Total (in words) **two thousand, fifty-five dot seventy-five Only**

Payment Mode: **Cash On Delivery**

Declaration

Signature